TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Aug 2025

Invoice Number
29667

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
04 Aug 2025 07:00				
1-7 Markham Avenue, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 77599				
Meet Building manager on site and show him how to use the star receiver and code remotes And general service of roller shutter test operation okay complete 8-00 - 8-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 21 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29667
Amount Due	**198.00**
Due Date	21 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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