TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Aug 2025

Invoice Number
29670-1

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
07 Aug 2025 10:00				
170-172 Bondi Road, Bondi Junction, New South Wales, 2022				
AUTO LIFT BONDI 77557				
General service to main entry shutter test operation ok Found slats moved over at top need 2 men to realign curtain section at top as ground not level not safe with one man on ladder 8-55 - 9-10 NEED TO REATTEND WITH 2 MEN TO REALIGN SHUTTER $440+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 7 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29670-1
Amount Due	**198.00**
Due Date	7 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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