TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Oct 2025

Invoice Number
29694

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
14 Aug 2025 06:30				
4-12 Railway Street, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 18970				
Installed two roller shutters on posts with pes and ata motors	1.00	0.00		0.00
Installed roller shutter to loading dock with 240v motor and pes	1.00	26,620.00	10%	26,620.00
			Subtotal	26,620.00
			TOTAL GST 10%	2,662.00
			TOTAL AUD	**29,282.00**

Due Date: 8 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29694
Amount Due	**29,282.00**
Due Date	8 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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