TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Jul 2025

Invoice Number
29701

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
30 Jul 2025 09:40				
41 Leighton Place, UNIT 3, Hornsby, New South Wales, 2077				
AUTO LIFT HORNSBY 18974				
Assess shutter dry in guides grease both guides and lube gearing test operation ok complete 11-05 - 11-35	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 30 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29701
Amount Due	**198.00**
Due Date	30 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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