TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Aug 2025

Invoice Number
29717

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
06 Aug 2025 09:50				
4 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 77581				
General service to 4 carpark shutters Found 1&3 motors leaking oil Test operation New ata 240v motors required for 1&3 $2150+gst Each 9.35-10.20	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 6 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29717
Amount Due	**478.50**
Due Date	6 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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