TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Aug 2025

Invoice Number
29726

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
18 Aug 2025 10:10				
305 Trafalgar Street, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM 77502				
General service to loading dock shutter Found very loud noise from roller Test operation 11.54-12.20	1.00	180.00	10%	180.00
QUOTE SUPPLY AND INSTAL NEW ROLLER ATHENA HIRE $6830+GST				

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 20 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29726
Amount Due	**198.00**
Due Date	20 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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