TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Aug 2025

Invoice Number
29773

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 15:00				
35 Grosvenor Street, Wahroonga, New South Wales, 2076				
Auto L- Wahroonga 019010, 74652				
Installed roller shutter with posts,pes and ata motor	1.00	7,500.00	10%	7,500.00
Installed pelmet cover				
			Subtotal	7,500.00
			TOTAL GST 10%	750.00
			TOTAL AUD	**8,250.00**

Due Date: 18 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29773
Amount Due	**8,250.00**
Due Date	18 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