TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Aug 2025

Invoice Number
29787

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
26 Aug 2025 06:50				
38 Atchison Street, Wollongong, New South Wales, 2500				
Auto Lift Wollongong 019023				
separate charge 1 x Main Roller Shutter with GFA dead lift motor 1 x Main SOH Door with Grifco S Drive motor & swipes (no remotes)arge	1.00	265.00	10%	265.00
Replaced damaged curtain	1.00	6,920.00	10%	6,920.00
Serviced doors				
			Subtotal	7,185.00
			TOTAL GST 10%	718.50
			TOTAL AUD	**7,903.50**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29787
Amount Due	**7,903.50**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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