TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Aug 2025

Invoice Number
29789

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 10:40				
1155-1159 Pacific Highway, Pymble, New South Wales, 2073				
Auto Lift Pymble 019024				
Attend site Found shutter secured open Awaiting repair of double sprocket 11.50-12 REMAKE OF NEW PLATE AND IDLER SPROCKET $1670+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29789
Amount Due	**214.50**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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