TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Aug 2025

Invoice Number
29814

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
13 Aug 2025 08:10				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGRAH 019063				
Attend site Panelbeat top slat and mini slats Test operation 8.30-8.40 QUOTE $480+GST Needs 4 new 100mm mini slats 2 new thomos drum bolts May need to remove top slat	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 13 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29814
Amount Due	**198.00**
Due Date	13 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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