TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Aug 2025

Invoice Number
29925

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
19 Aug 2025 11:30				
17 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI BEACH 19161				
Attend site found door in the close position could not get hold of Building manager waited a little bit. Someone drove out watched door open timed out and then closed test operation okay complete. 1-20 - 1-40	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 19 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29925
Amount Due	**198.00**
Due Date	19 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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