TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Aug 2025

Invoice Number
29982

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 06:00				
15 Russell Street, Wollstonecraft, New South Wales, 2065				
AUTO LIFT WOLLSTONECRAFT 19211				
45 MINS Assess roller shutter out of guides cut and panel beat slats put back into guides could not test operation due to no access to electrical room needs 8 X NEW SLATS REQUIRED - $1180+GST	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 29 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29982
Amount Due	**233.75**
Due Date	29 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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