TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Nov 2025

Invoice Number
29637-1

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 12:00				
32-40 Holt Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 18947				
assess roller shutter come down on van flipped over once take door up and flip back over put back into guides test operation okay complete 12-10 -1230	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29637-1
Amount Due	**214.50**
Due Date	20 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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