TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Sep 2025

Invoice Number
30019

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
02 Sep 2025 06:00				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 78834				
General service to internal carpark shutter Test operation 8.10-8.20 1xshutter as according to site contact the second shutter is damaged awaiting repairs	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30019
Amount Due	**198.00**
Due Date	2 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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