# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
1 Sep 2025

**Invoice Number**
30065

**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 |
|---|---|---|---|---|
| 29 Aug 2025 15:27 | | | | |
| 3-13 Erskineville road Newtown, 2042 | | | | |
| ESC Newtown | | | | |
| Assess main entry roller shutter blown in out of guides realign curtain fit back into guides and panel beat taper test operation okay complete<br><br>6-05 - 6/20 | 1.00 | 420.00 | 10% | 420.00 |
| | | | Subtotal | 420.00 |
| | | | TOTAL GST 10% | 42.00 |
| | | | **TOTAL AUD** | **462.00** |

**Due Date: 1 Sep 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 30065 |
| **Amount Due** | **462.00** |
| **Due Date** | 1 Sep 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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