TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Sep 2025

Invoice Number
30071

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
01 Sep 2025 14:00				
36 Cross Street, Double Bay, New South Wales, 2028				
AUTO LIFT DOUBLE BAY 19253				
Assess window shutter on garage curtain bagged up out of guides in box head free up from jamming take curtain out of guides and remove bag in curtain take door back up and fit back into guides test door operation up and down and check pe beam Pe beam stops door the opens again I cannot find a fault with the beam Test operation okay complete 11-50 - 12-50	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

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	30071
Amount Due	**271.70**
Due Date	1 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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