TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Sep 2025

Invoice Number
30120

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
05 Sep 2025 15:30				
51 Hill Road, EXIT SHUTTER, Wentworth Point, New South Wales, 2127				
AUTO LIFT WENTWORTH POINT 19270				
Replace faulty motor Set motor Test operation Return trip to shed and Ables for truck & Athena 9-12.50	1.00	6,200.00	10%	6,200.00
			Subtotal	6,200.00
			TOTAL GST 10%	620.00
			TOTAL AUD	**6,820.00**

Due Date: 5 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30120
Amount Due	**6,820.00**
Due Date	5 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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