TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Sep 2025

Invoice Number
30135

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
10 Sep 2025 08:20				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGRAH 19287				
Repairs to top section of shutter Remove damaged mini curtains and damaged top slat Supply and fit 4 new mini curtains and 3 new drum bolts test operation ok complete 11-45 - 12-15	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 10 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30135
Amount Due	**528.00**
Due Date	10 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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