TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Sep 2025

Invoice Number
30171

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
16 Sep 2025 14:50				
34 Hamilton Street, Rose Bay, New South Wales, 2029				
AUTO LIFT ROSE BAY 19317				
Supply and install new curtain and guides with Setup test operation okay complete 1-00 - 2-20	1.00	4,990.00	10%	4,990.00
			Subtotal	4,990.00
			TOTAL GST 10%	499.00
			TOTAL AUD	**5,489.00**

Due Date: 16 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30171
Amount Due	**5,489.00**
Due Date	16 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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