TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Sep 2025

Invoice Number
30195

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
11 Sep 2025 08:20				
5 Ralph Street, Alexandria, New South Wales, 2015				
AUTO LIFT ALEXANDRIA 19352				
Unjam curtain Found too damaged operate Measure for new curtain 10.20-10.35 QUOTE FOR NEW CURTAIN $4130+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 11 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30195
Amount Due	**198.00**
Due Date	11 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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