TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Sep 2025

Invoice Number
30197-1

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
12 Sep 2025 11:40				
2 Cook Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 19356				
Grifco attended under warranty to find fault was caused by attempted installation of traffic light system. supply and fit 1 x mcb 1 x expansion board. rewire to make operational and left trafficlight system disconnected as it wasnt complete and could not be done with the wiring that was present. report emailed through	1.00	1,164.00	10%	1,164.00
			Subtotal	1,164.00
			TOTAL GST 10%	116.40
			TOTAL AUD	**1,280.40**

Due Date: 19 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30197-1
Amount Due	**1,280.40**
Due Date	19 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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