TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Sep 2025

Invoice Number
30202

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
25 Sep 2025 08:00				
35 Bryant Street, UNIT 8, Padstow, New South Wales, 2211				
AUTO LIFT PADSTOW 19361				
Supply and install 16 new slats and bottom rail remove damage test operation okay complete 8-15 - 9-45	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

Due Date: 25 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30202
Amount Due	**1,650.00**
Due Date	25 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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