TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Sep 2025

Invoice Number
30218

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
13 Sep 2025 18:47				
6/325-331 peats ferry road Asquith , 2077				
ESC Asquith				
Assess shutter in open position not closing Red cord pulled on manual Pull green cord and test operation ok complete 8-50 - 9-05	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 15 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30218
Amount Due	**462.00**
Due Date	15 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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