TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Oct 2025

Invoice Number
30311

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 11:00				
621 Princes Highway, Blakehurst, New South Wales, 2221				
AUTO LIFT BLAKEHURST 19454				
Unjam curtain Replace damaged curtain Set limits Test operation 11.50-1.15	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: 14 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30311
Amount Due	**5,489.00**
Due Date	14 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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