TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Sep 2025

Invoice Number
30346

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
26 Sep 2025 09:30				
Pelican Road, 12B AND 13D, Schofields, New South Wales, 2762				
AUTO LIFT SCHOFIELDS 80288				
General service to 2 roller shutters test operation ok complete	1.00	265.00	10%	265.00
1-00 - 1-25				
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 26 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30346
Amount Due	**291.50**
Due Date	26 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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