TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Sep 2025

Invoice Number
30367

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
30 Sep 2025 08:50				
46-50A John Street, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 19508				
Assess roller shutter dock dry and bearing lubricate and take away noise grease guides adjust drive chain and spring tension with captain wheel test operation okay complete 8-30 - 9-00	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 30 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30367
Amount Due	**198.00**
Due Date	30 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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