TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Oct 2025

Invoice Number
30434

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
21 Oct 2025 09:30				
74-78 Belmore Street, Ryde, New South Wales, 2112				
AUTO LIFT RYDE 80263				
General service to 3 carpark shutters. General service to loading dock shutter Couldn't access internal shutter (see photos) Test operation 10.20-11.05 PHOTOS SENT VIA EMAIL	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 21 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30434
Amount Due	**478.50**
Due Date	21 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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