TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Oct 2025

Invoice Number
30443

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
09 Oct 2025 08:10				
20 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 19577 19615				
Installed new gfa 55.10.40 shaft drive motor and right hand guide	1.00	5,740.00	10%	5,740.00
			Subtotal	5,740.00
			TOTAL GST 10%	574.00
			TOTAL AUD	**6,314.00**

Due Date: 9 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30443
Amount Due	**6,314.00**
Due Date	9 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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