TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Oct 2025

Invoice Number
30446

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 07:00				
40-42 Flinders Street, LEVEL 1, Darlinghurst, New South Wales, 2010				
AUTO LIFT DARLINGHURST 19578				
Supply and install new straps to 2 aluminium roller shutters four straps per door general service test operation okay complete 9-30 - 11-20	1.00	900.00	10%	900.00
			Subtotal	900.00
			TOTAL GST 10%	90.00
			TOTAL AUD	**990.00**

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	30446
Amount Due	**990.00**
Due Date	9 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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