TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Oct 2025

Invoice Number
30447

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
03 Oct 2025 07:50				
170 Bondi Road, Bondi, New South Wales, 2026				
AUTO LIFT BONDI 19581				
Assess roller shutter impacted out of guides damaged curtain needs new curtain needs truck and Athena took door up left in open position for access turnt power off 30 mins QUOTE FOR NEW CURTAIN $6840+GST	1.00	180.00	10%	180.00

Subtotal		180.00
TOTAL GST 10%		18.00
TOTAL AUD		**198.00**

Due Date: 3 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30447
Amount Due	**198.00**
Due Date	3 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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