TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Oct 2025

Invoice Number
30487

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
08 Oct 2025 08:20				
72-74 King Georges Road, Wiley Park, New South Wales, 2195				
AUTO LIFT WILEY PARK 19606				
Attend site Found curtain reverse rolled Unjam curtain Found roller with broken springs Leave open for access 11.35-11.50	1.00	180.00	10%	180.00
QUOTE FOR NEW ROLLER $3250+GST				

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

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	30487
Amount Due	**198.00**
Due Date	9 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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