TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Oct 2025

Invoice Number
30538

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
23 Oct 2025 13:10				
72-74 King Georges Road, Wiley Park, New South Wales, 2195				
AUTO LIFT WILEY PARK 19660				
Replaced broken roller	1.00	3,250.00	10%	3,250.00
			Subtotal	3,250.00
			TOTAL GST 10%	325.00
			TOTAL AUD	**3,575.00**

Due Date: 23 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30538
Amount Due	**3,575.00**
Due Date	23 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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