TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Oct 2025

Invoice Number
30575

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
16 Oct 2025 11:10				
38 Cowper Street, Granville, New South Wales, 2142				
AUTO LIFT GRANVILLE 19701				
Assess main entry roller shutter brush seal on bottom rail impacted by car. panel beat aluminum with seal frame and straighten general test and check operation okay? Complete. 2-00 - 2-20	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 16 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30575
Amount Due	**198.00**
Due Date	16 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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