TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Oct 2025

Invoice Number
30595

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
21 Oct 2025 04:10				
200 Campbell Street, Darlinghurst, New South Wales, 2010				
AUTO LIFT DARLINGHURST 19714				
Replace roller Tension roller Set limits Test operation 10.20-12.20	1.00	3,760.00	10%	3,760.00
			Subtotal	3,760.00
			TOTAL GST 10%	376.00
			TOTAL AUD	**4,136.00**

Due Date: 30 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30595
Amount Due	**4,136.00**
Due Date	30 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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