TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Nov 2025

Invoice Number
30616

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
30 Oct 2025 14:00				
38 Cowper Street, Granville, New South Wales, 2142				
AUTO LIFT GRANVILLE 19742				
Supply fit near brush seal section to roller shutter bottom rail test operation ok complete 9-30 - 9-50	1.00	285.00	10%	285.00
			Subtotal	285.00
			TOTAL GST 10%	28.50
			TOTAL AUD	**313.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30616
Amount Due	**313.50**
Due Date	3 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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