TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Oct 2025

Invoice Number
30631

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
31 Oct 2025 07:10				
2-8 Darley Road, Manly, New South Wales, 2095				
AUTO LIFT MANLY 19751				
Unjam curtain Refit drive chain Replace damaged curtain Reset limits Test operation 8.15-10.15	1.00	4,830.00	10%	4,830.00
			Subtotal	4,830.00
			TOTAL GST 10%	483.00
			TOTAL AUD	**5,313.00**

Due Date: 31 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30631
Amount Due	**5,313.00**
Due Date	31 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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