TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Oct 2025

Invoice Number
30680

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 15:50				
206 Australia Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 19800				
Replace faulty central motor Set motor Test operation 12.30-1.50	1.00	1,650.00	10%	1,650.00
			Subtotal	1,650.00
			TOTAL GST 10%	165.00
			TOTAL AUD	**1,815.00**

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	30680
Amount Due	**1,815.00**
Due Date	30 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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