TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Oct 2025

Invoice Number
30681

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
28 Oct 2025 09:40				
29 Lytton Street, Cammeray, New South Wales, 2062				
AUTO LIFT CAMMERAY 19801				
Unjam curtain Remove damaged slats Put back in guides Reset limits Test operation 10.25-10.45 4 X PERF SLATS AND BOTTOM RAIL REQUIRED - $1320+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 28 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30681
Amount Due	**198.00**
Due Date	28 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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