TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Oct 2025

Invoice Number
30682

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 08:00				
12-14 Cecil Street, Gordon, New South Wales, 2072				
AUTO LIFT GORDON 19802				
Service carpark shutter Program remote to shutter Chiara said bring remote back to Autolift when in area Test operation 11.15-11.45	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	30682
Amount Due	**198.00**
Due Date	31 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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