TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Nov 2025

Invoice Number
30685

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
06 Nov 2025 15:10				
41 The Boulevarde, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 19812				
repairs to curtain drop curtain on ground and rollout. Remove damaged section supply and fit new flat on bottom re-roll curtain and re-hanging in ropes roll up reset test operation okay complete. 11-45 - 1-15	1.00	0.00		0.00
Drop curtain Replace damaged slats Set motor Test operation 11.40-1.10	1.00	2,800.00	10%	2,800.00
			Subtotal	2,800.00
			TOTAL GST 10%	280.00
			TOTAL AUD	**3,080.00**

Due Date: 13 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30685
Amount Due	**3,080.00**
Due Date	13 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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