TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Nov 2025

Invoice Number
30708

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
12 Nov 2025 14:20				
170-172 Bondi Road, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 81473 & 19836				
General service to main entry roller shutter test operation okay complete Send Kiiara photos of the grease on the walls. The motor is not leaking oil. The grease is from the old impact damage. 1-55 - 2-15	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 12 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30708
Amount Due	**198.00**
Due Date	12 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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