TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Nov 2025

Invoice Number
30742

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
17 Nov 2025 07:00				
168 Princes Highway, Corrimal, New South Wales, 2518				
AUTO LIFT CORRIMAL 19866				
attend site, access window shutter in smoking area: removed cover over door found that security springs all broken remove damaged security springs, supply and fit six new security springs, cover test operation okay complete 8-05 - 9-15	1.00	399.50	10%	399.50
			Subtotal	399.50
			TOTAL GST 10%	39.95
			TOTAL AUD	**439.45**

Due Date: 17 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30742
Amount Due	**439.45**
Due Date	17 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au