TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Nov 2025

Invoice Number
30743

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
04 Nov 2025 12:00				
31-33 New Canterbury Road, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM 19863				
Assess shutter in open position curtain section on drive chain Remove LH guide Realine curtain and panel beat slats refit guide test operation ok complete 2-50 - 2-10	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 4 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30743
Amount Due	**198.00**
Due Date	4 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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