TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Nov 2025

Invoice Number
30752-1

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
13 Nov 2025 08:00				
2 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 81442				
General service to 4 roller shutters two dead lift main entry roller shutters and two loading dock shutters test operation okay complete 7-30 - 8-10	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

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	30752-1
Amount Due	**478.50**
Due Date	13 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