TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Dec 2025

Invoice Number
30787

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
19 Dec 2025 08:00				
495 Parramatta Road, Leichhardt, New South Wales, 2040				
AUTO LIFT LEICHHARDT 19900				
Remove damaged shutter Install new shutter Set limits & remotes Test operation 9-10.35	1.00	3,156.00	10%	3,156.00
			Subtotal	3,156.00
			TOTAL GST 10%	315.60
			TOTAL AUD	**3,471.60**

Due Date: 19 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30787
Amount Due	**3,471.60**
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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