TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Nov 2025

Invoice Number
30795

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
06 Nov 2025 10:50				
193 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 19914				
1-05 - 1-20 Assess shutter out of guides Impact damage curtain badly damaged realign curtain and take door up to give clear access unplugged power and leave open Quote for new curtain and bottom rail $4330+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 7 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30795
Amount Due	**198.00**
Due Date	7 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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