TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Dec 2025

Invoice Number
30824

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 Dec 2025 14:00				
43 Devitt Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 19943				
Replace damaged curtain Set limits Test operation 1.20-2.40	1.00	7,320.00	10%	7,320.00
			Subtotal	7,320.00
			TOTAL GST 10%	732.00
			TOTAL AUD	**8,052.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30824
Amount Due	**8,052.00**
Due Date	4 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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