TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Dec 2025

Invoice Number
30929

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
11 Dec 2025 07:00				
3-11 Marshall Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 20021				
Unjam curtain Remove damaged slats Refit guide Test operation 9.20-10.25	1.00	2,482.00	10%	2,482.00
			Subtotal	2,482.00
			TOTAL GST 10%	248.20
			TOTAL AUD	**2,730.20**

Due Date: 11 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30929
Amount Due	**2,730.20**
Due Date	11 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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