TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Dec 2025

Invoice Number
31028

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
12 Dec 2025 11:00				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 82872				
general service to entry and exit shutters test operation okay complete 1-55 - 2-15	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 12 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31028
Amount Due	**291.50**
Due Date	12 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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