TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Dec 2025

Invoice Number
31059

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
01 Dec 2025 06:50				
18-28 Sir Joseph Banks Drive, UNIT 3, Kurnell, New South Wales, 2231				
AUTO LIFT KURNELL 20118				
assess factory roller shutter no top limit goes past top limit and comes out of the guides adjust top limit switch on top so doorstops appropriately. grease and service guides and spray rusty drive chain. test operation okay complete 2-20 - 2-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31059
Amount Due	**214.50**
Due Date	1 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au