TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Dec 2025

Invoice Number
31085

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
02 Dec 2025 09:20				
162-170 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 20136				
Found curtain too damaged to operate Leave open & isolated Measure for new curtain 1.45-1.55 QUOTE NEW CURTAIN $5330+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 2 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31085
Amount Due	**198.00**
Due Date	2 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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