TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Dec 2025

Invoice Number
31092

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 13:00				
20 Woniora Road, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 20149				
3-25 - 3-45 assess loading dock shutter, impact damage hit by truck out of guides bagged up curtain badly damaged and very rusty realign curtain and remove bagging curtain take door up and leave open for access turned off power quote for new curtain and bottom rail - $5490+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	31092
Amount Due	**214.50**
Due Date	2 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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