TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Dec 2025

Invoice Number
31108

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
16 Dec 2025 14:20				
48-56 Derby Street, Kingswood, New South Wales, 2747				
AUTO LIFT KINGSWOOD 20156				
repairs to shutter remove damaged curtain section supply and fit 10 new slats slide curtain back together realign curtain refit Guide test operation okay complete 1-00 - 1-30	1.00	1,190.00	10%	1,190.00
			Subtotal	1,190.00
			TOTAL GST 10%	119.00
			TOTAL AUD	**1,309.00**

Due Date: 16 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31108
Amount Due	**1,309.00**
Due Date	16 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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