TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Dec 2025

Invoice Number
31117

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
05 Dec 2025 10:10				
206-212 Australia Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 20176				
2 MEN required Free up door from jamming and take to curtain down and bring curtain back to shed measure door 1 - slats measure door 2 - curtain 2-00 - 3-30 QUOTE $4610+gst DOOR 1 REQUIRES 6X SLATS AND GUIDE DOOR 2 REQUIRES NEW CURTAIN AND GUIDE	2.00	279.50	10%	559.00

Subtotal	559.00
TOTAL GST 10%	55.90
TOTAL AUD	**614.90**

Due Date: 18 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31117
Amount Due	**614.90**
Due Date	18 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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