TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Dec 2025

Invoice Number
31130

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 10:00				
32-72 Alice Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 20188				
General service to shut up noisy curtain when rolling up and down spray curtain with lubricant test operation okay complete 10-05 - 10-20	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 5 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31130
Amount Due	**198.00**
Due Date	5 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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