TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Dec 2025

Invoice Number
31132

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
04 Dec 2025 19:18				
1 Dora street Hurstville , 2220				
Autolift ESC Hurstville				
assess basement to panel lift broken spring stock closed get door open supply and fit spring joiner test operation okay complete 2 x springs 8mm wire 95 plugs 1300 long 8-00 - 8-30	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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	31132
Amount Due	**462.00**
Due Date	5 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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