TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Dec 2025

Invoice Number
31180

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
10 Dec 2025 16:20				
3 Sam Sing Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 20235				
assess shutter impact damage out of guides bagged up jammed in motor curtain on an angle cut away damaged slats remove left-hand damaged guide and remove the bag realign curtain take door up and leave open for access 2-35 - 3-15 quote for new curtain and bottom rail and lh guide $5260+gst	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 11 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31180
Amount Due	**233.75**
Due Date	11 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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