TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Dec 2025

Invoice Number
31240

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
17 Dec 2025 14:00				
66-68 Keeler Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 20275				
assess main entry roller shutter slat rubbing on sprocket and drive chain chalk door and realign slat grease and service guides bearings drive chain check spring tension test operation okay complete 2-35 - 3-10	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 17 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31240
Amount Due	**233.75**
Due Date	17 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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