TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Dec 2025

Invoice Number
31249

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
18 Dec 2025 07:20				
101 Waterloo Road, Waterloo, New South Wales, 2113				
AUTO LIFT MACQUARIE PARK 20279				
Unjam curtain Cut away damaged slats Open for access 11.25-12.05 QUOTE TO INSTALL THEIR NEW CURTAIN THEY HAVE ON SITE $3150+gst ATHENA REQUIRED	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

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	31249
Amount Due	**233.75**
Due Date	18 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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