TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Dec 2025

Invoice Number
31262

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
19 Dec 2025 11:10				
250 Parramatta Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 20291				
Attend site Found window type shutter motor not working Spoke with dom and said would need to return in new year with truck and scissor lift to remove shutter to inspect will need two men 3-3.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31262
Amount Due	**214.50**
Due Date	19 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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