TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Dec 2025

Invoice Number
31278

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
20 Dec 2025 19:52				
39-41 Gidley street st Mary's , 2760				
Autolift ESC st Mary's				
assess shutter impact damage out of guides out of opening jammed on roof cut away damaged slats and bottom rail and open door fully leave open for access power unplugged from controller 8-45 - 9-10 QUOTE NEW CURTAIN AND B/RAIL $4730+GST	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 22 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31278
Amount Due	**462.00**
Due Date	22 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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