TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Dec 2025

Invoice Number
31279

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
21 Dec 2025 08:00				
5 John street Cronulla , 2230				
Autolift ESC Cronulla				
supply and install new cable to panel lift and lube and service door test operation okay? Complete. 10-00 - 10-50	1.00	620.00	10%	620.00
			Subtotal	620.00
			TOTAL GST 10%	62.00
			TOTAL AUD	**682.00**

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	31279
Amount Due	**682.00**
Due Date	22 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au