TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2025

Invoice Number
28211

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
28 Feb 2025 19:59				
11 bidjigal road arncliffe , 2205				
Autolift ESC arncliffe				
Assess panel lift impact damage door hanging off cables cut cables and carried door down ramp put out of harms way Quote to repair 6 x universal hangers 10 Long shot wheels 2 x cables 2800 long 4 mm 2 x flat plate top hangers Pair of ata pe beams beam to beam 1 x ata trolley 9-45 - 10-15	1.00	420.00	10%	420.00

	Subtotal	420.00
	TOTAL GST 10%	42.00
	TOTAL AUD	**462.00**

Due Date: 3 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28211
Amount Due	**462.00**
Due Date	3 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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