TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
31 Mar 2025

Invoice Number
28512

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 Mar 2025 16:33				
14 Orlando avenue Mossman, 2088				
ESC Mosman				
7-20 - 8/20 Assess panel lift cable off and wheel out of track Refit wheel back into track and refit cable Retention spring test operation ok complete	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 31 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	28512
Amount Due	**572.00**
Due Date	31 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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