TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jun 2025

Invoice Number
29284

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 Jun 2025 10:55				
17-23 merriwa street Gordon , 2072				
ESC Gordon				
Assess panellist impact damage out of Guides bottom panel bent Cut bottom panel and push up to give clearer access please door open turn off and unplugged power in motor Quote for new bottom panel measurements and photos sent to Mia 11-15 - 12-00	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29284
Amount Due	**528.00**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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