TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Jul 2025

Invoice Number
29452

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
03 Jul 2025 20:51				
210 old south head road Bellevue hill, 2023				
ESC Bellevue hill				
Assess panel lift 2 broken springs and cables tie door up and open Put up out of order signs Quote to repair 2 x springs 1200 long 7 mm wire 66 plugs 2 x 4 mm cables 2600 long 10-00 - 10-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 4 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29452
Amount Due	**462.00**
Due Date	4 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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