TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jul 2025

Invoice Number
29579

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
17 Jul 2025 21:14				
9-17 Eastbourne rd HOMEBUSH , 2140				
ESC Homebush				
Assess panel lift push arm bolt missing that connects push arm to door supply and fit new bolt test operation ok complete 9-50 - 10-10	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 18 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29579
Amount Due	**462.00**
Due Date	18 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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