TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
21 Jul 2025

Invoice Number
29586

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
20 Jul 2025 10:58				
166-176 terminus Street, Liverpool, 2170				
ESC Liverpool				
Assess panel lift broken spring again measure for new springs unplugged power out of motor leaving door open out of order sign put up Quote for new springs 1050 long 8 mm wire 95 plugs x 2 11-20 - 11-35	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 21 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29586
Amount Due	**462.00**
Due Date	21 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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