TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Aug 2025

Invoice Number
29751

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 Aug 2025 11:02				
28 Dressler Court Holroyd , NSW, 2160				
ESC Holroyd				
Assess panel lift cable off door jam shut open door and try and reset cable found cable drum worn slipping on shaft needs new cable drum and a keyway on the torsion shaft between the cable drum leave door open for access turn off power put out of order sign up 12-15 - 1-15	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29751
Amount Due	**572.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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