TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Aug 2025

Invoice Number
29752

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 15:44				
5 Regent Street Petersham , NSW, 2049				
ESC Petersham				
Assess panel lift bolt missing out of horizontal track causing wheel to jamb Fit new bolt to track test operation ok complete 4-25 - 4-40	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

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	29752
Amount Due	**462.00**
Due Date	4 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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