TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Aug 2025

Invoice Number
29868

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
13 Aug 2025 17:42				
18 waitara avenue waitara , 2077				
ESC waitara				
Assess panel lift not closing pe beam out of alignment Realign pe beam test operation ok complete 7-00 - 7-10	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 14 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29868
Amount Due	**462.00**
Due Date	14 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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