TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Aug 2025

Invoice Number
29900

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 Aug 2025 08:54				
118-124 terry street rozelle , 2039				
ESC rozelle				
Assess internal panel lift into residential cable drum damaged and split bracket and bearing ripped out of post cable Bent and twisted Turn off power leave open for access Repair required 1 x cable drum 1 x torsion shaft bracket and bearing 1 x new cable 3 mm 2600 long 10-15 - 10-40	1.00	420.00	10%	420.00

Subtotal	420.00
TOTAL GST 10%	42.00
TOTAL AUD	**462.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29900
Amount Due	**462.00**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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