TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Aug 2025

Invoice Number
29956

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
22 Aug 2025 10:00				
183 New Canterbury Road, Petersham, New South Wales, 2049				
AUTO LIFT PETERSHAM 19191				
1-00 - 1-40 Assess VND roller door series 2 gas side hub sucked into door Need to return on Monday with the scissor lift to do a temporary repair remove tension and pull hub back out Quote for new roller door BND series 2 5100 high 5100 wide Cut size Jasper Reuse existing gear and motor	1.00	180.00	10%	180.00
Temporary repairs to roller door door up and realign hub and re-screw off refit drive chain and test operation okay complete 1-00 - 2-25	1.00	529.00	10%	529.00
			Subtotal	709.00
			TOTAL GST 10%	70.90
			TOTAL AUD	**779.90**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29956
Amount Due	**779.90**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au