TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Aug 2025

Invoice Number
29992

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
26 Aug 2025 14:40				
989-1015 Pacific Highway, SEYMOURS, Roseville, New South Wales, 2069				
AUTO LIFT ROSEVILLE ESC 19220				
5 -15 - 6-00 Assess roller shutter damage out of Guide jammed up bottom section of curtain damaged and will not run in the guides Free up from jamming lower door with hauling chain Remove damaged slats and bottom rail And realign curtain take door up and leave open for assess put out of order sign on controller Powder off 12 X SLATS AND RAIL REQUIRED - $1680+GST	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

Due Date: 27 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	29992
Amount Due	**517.00**
Due Date	27 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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