TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Aug 2025

Invoice Number
30047

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
27 Aug 2025 18:37				
31-35 Burwood Road, Belfield, , 2191				
ESC Belfield				
Assess panel lift stuck closed spring broken cables fraed hingers broken wheels worn and rusty Open panel lift and turn off power Put out of order sign up Quote for repair 2 x springs 1200 long 8 mm wire 95 plugs 12 x long shaft wheels 20 flat plate hingers 2 x cables 4 mm 6100 long 4 x second universal hinges 2 x flat plate top hangers Needs a good grease and service 7-40 - 8-10	1.00	420.00	10%	420.00

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

Due Date: 28 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30047
Amount Due	**462.00**
Due Date	28 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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