TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Sep 2025

Invoice Number
30067

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
30 Aug 2025 16:27				
2 Bingham street Schofields , 2762				
ESC Schofields				
Assess panel lift jammed shut bearing plate holding torsion shaft and spring broken fixing dropped on top panel not allowing door to open Free up and open door leave open for acces bearing plate and shift wheel need to be removed to re-fix the bracket back to the post 5-50 - 6-20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 1 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30067
Amount Due	**462.00**
Due Date	1 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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