TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Sep 2025

Invoice Number
30070

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
31 Aug 2025 19:04				
13-21 mentmore Avenue Rosebery , 2018				
ESC Rosebery				
Assess panel lift impact damage out of tracks lift door up and tie up to give access repair required 1 x horizontal track 3000 long 1 x vertical track 2060 long 2 x cables 2700 long 4 mm 4 long shaft wheels 7-30 - 7-55	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	30070
Amount Due	**462.00**
Due Date	1 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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