TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Sep 2025

Invoice Number
30219

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
14 Sep 2025 11:23				
40-42 addlestone road Merrylands , 2160				
ESC Merrylands				
Assess panel lift spring broken and the other spring is broken with joiner Unplugged power and put up out of order sign Quote for new springs 2 springs 1440 long 8 mm wire 95 plugs 12-15 - 12-30	1.00	420.00	10%	420.00

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

Due Date: 15 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30219
Amount Due	**462.00**
Due Date	15 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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