TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Sep 2025

Invoice Number
30341

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
25 Sep 2025 17:04				
1-5 marshall street Bankstown, 2200				
ESC Bankstown				
Assess main entry panel lift broken torsion shaft in the middle on the shaft joiner cannot move across to join unplugged power and turn off in motor measure for parts Out of order sign put up One torsion shaft 3100 long 5-20 - 5-33	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 26 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30341
Amount Due	**462.00**
Due Date	26 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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