TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Sep 2025

Invoice Number
30365

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
28 Sep 2025 17:10				
7-15 McGill street Lewisham , 2049				
ESC Lewisham				
Assess panel lift stuck closed cables broken vertical track bent Left ft door open with with assistance from tenant turn power off leave open for access Quote for repair 1 x vertical track 2230 long 2 x cables 2700 long 4 mm On very steep ramp 6-05 - 6-20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 29 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30365
Amount Due	**462.00**
Due Date	29 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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