TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Oct 2025

Invoice Number
30499

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
09 Oct 2025 00:34				
101 Waterloo road Macquarie park , 2113				
ESC Macquarie park				
Assess main entry shutter stuck 2 m off the ground controller saying F 5.8 turn off power turn back on front door up and down a few times test operation okay complete 3-05 - 3-20 am	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 9 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30499
Amount Due	**462.00**
Due Date	9 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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