TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Oct 2025

Invoice Number
30520

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
10 Oct 2025 14:30				
72 Bay Street, Botany, New South Wales, 2019				
ESC BOTANY 19646				
Assess main entry panel lift bottom hanger and second hanger wheels out of track. PE beam disconnected refit wheels back into Track panel beat track. Reconnect pe beam test operation okay complete 3-00 - 3-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 10 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30520
Amount Due	**462.00**
Due Date	10 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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