TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Oct 2025

Invoice Number
30524

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
11 Oct 2025 16:38				
19 young street Neutral bay , 2089				
ESC neutral bay				
Assess panellift impact damage out guides vertical tracks Bent and damage cable off Open door and disconnect power make safe Quote to repair 2 x vertical tracks 1840 long with fixing brackets 4 long shaft wheels 2 x cables 5100 long 6-15 - 6-35	1.00	420.00	10%	420.00

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

Due Date: 13 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30524
Amount Due	**462.00**
Due Date	13 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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