TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Oct 2025

Invoice Number
30527

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 21:28				
4-8 Hugh Avenue peakhurst, 2210				
ESC peakhurst				
Assess panel lift spring broken Supply and fit spring joiner and retention spring Tested operation okay complete complete Quote for repair 2 springs 6.5 wire 66 plugs 1040 long New push arm straight and elbow New trolley to suit LS drive 11-00 - 11-30	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	30527
Amount Due	**462.00**
Due Date	13 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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