TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Oct 2025

Invoice Number
30617

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 Oct 2025 08:50				
17-19 Burlington Road, Homebush, New South Wales, 2140				
AUTO LIFT HOMEBUSH 19744				
Call multiple times no answer goes straight to message bank sent text message	1.00	0.00		0.00
Assess chain operated hold open fire shutter release arm on magnet door stays open test and run door found that the gearbox on the chain box is sticking and part ways hard to open and close quote to replace chain box see photos Quote for new fire shutter chain box and will need someone to rewire the fire system 1-40 - 1-55 FIRE SHUTTER CHAIN BOX $2410+GST REWIRING TO BE DONE BY FIRE PEOPLE	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

Due Date: 28 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30617
Amount Due	**198.00**
Due Date	28 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To:

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