TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Oct 2025

Invoice Number
30621

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
21 Oct 2025 17:04				
27 cook road centennial park, 2021				
ESC centennial park				
Assess panel lift broken spring Supply and fit spring joiner and retention Reconnect push arm and test operation okay? Complete. 2 x springs 1340 long 8mm wire 95 plugs 6-15 - 7-00	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 22 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30621
Amount Due	**517.00**
Due Date	22 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au