TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Oct 2025

Invoice Number
30666

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
26 Oct 2025 14:28				
43 devitt street Blacktown , 2148				
ESC Blacktown				
3-10 - 3-25 Assess shutter impact damage out of guides curtain beyond repair and will not run open door fully and disconnect power at controller out I've order sign up NEW CURTAIN AND BOTTOM RAIL REQUIRED - $7320+GST WITH ATHENA	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 27 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30666
Amount Due	**462.00**
Due Date	27 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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