TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Nov 2025

Invoice Number
30767

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
04 Nov 2025 15:00				
337-339 Beamish Street, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 19889 ESC				
3-40 - 4-05 Assess shutter curtain out of guides jammed up in bracket curtain and slats bent cut away damage realign curtain and open door for access. Put an out of order sign up and disconnect power from controller. Quote for new curtain and bottom rail $4090+gst	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 5 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30767
Amount Due	**462.00**
Due Date	5 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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