TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Nov 2025

Invoice Number
30813

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
08 Nov 2025 09:11				
96-98 St Paul Street Randwick , 2031				
Autolift ESC Randwick				
Assess panel lift to main entry broken spring supply and fit spring joiner and retention spring test operation okay complete Quote for new springs 1170 long 7mm wire 66 plugs x 2 11-05 - 11-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 10 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	30813
Amount Due	**462.00**
Due Date	10 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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