TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Jan 2026

Invoice Number
31192

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
13 Jan 2026 08:00				
3 Sam Sing Street, Waterloo, New South Wales, 2017				
AUTO LIFT WATERLOO 20252				
supply and install new curtain and one left hand guide with Setup test operation okay complete 8-15 - 10-40	1.00	5,260.00	10%	5,260.00
			Subtotal	5,260.00
			TOTAL GST 10%	526.00
			TOTAL AUD	**5,786.00**

Due Date: 13 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31192
Amount Due	**5,786.00**
Due Date	13 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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