TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jan 2026

Invoice Number
31224

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
12 Jan 2026 08:00				
2-10 Tyler Street, Campbelltown, New South Wales, 2560				
AUTO LIFT CAMPBELLTOWN 20272				
Unjam curtain Cut away damaged slats Replace faulty brake Refit drive chain Replace curtain Test operation 7.45-9.35	1.00	6,700.00	10%	6,700.00
			Subtotal	6,700.00
			TOTAL GST 10%	670.00
			TOTAL AUD	**7,370.00**

Due Date: 12 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31224
Amount Due	**7,370.00**
Due Date	12 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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