TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2026

Invoice Number
31261

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
29 Jan 2026 08:00				
206-212 Australia Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 20290				
supply and install six new slats to one roller shutter and get operational but door on this roller shutter is not Auto closing The next door supply and install new curtain test operation has a faulty pe beam needs new pe beam old style ata 8-30 - 11-40 QUOTE NEW PE BEAM 450+gst	1.00	4,610.00	10%	4,610.00
			Subtotal	4,610.00
			TOTAL GST 10%	461.00
			TOTAL AUD	**5,071.00**

Due Date: 6 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31261
Amount Due	**5,071.00**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au