TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2026

Invoice Number
31308

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
05 Feb 2026 14:00				
15-17 Peninsula Drive, Breakfast Point, New South Wales, 2137				
AUTO LIFT BREAKFAST POINT 83939				
General service to carpark shutter Found roller with broken springs Test operation Measure for new roller and motor 1.35-1.50 QUOTE NEW DRUM AND MOTOR $6200+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	31308
Amount Due	**198.00**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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