TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Jan 2026

Invoice Number
31312

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
07 Jan 2026 14:30				
22-26 Clarke Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 83901				
12.45-1.15 General service to 2 carpark shutters General service to garbage room shutter Found main entry with broken springs Test operation Measure for new drum QUOTE NEW DRUM $ 5720+GST note: Phiroz Karai - 0450 042 118 is the new BM contact information as Peter has not been the the bm there for 1.5years	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 7 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31312
Amount Due	**385.00**
Due Date	7 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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