# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
22 Jan 2026

**Invoice Number**
31327

**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 |
|---|---|---|---|---|
| 22 Jan 2026 09:00 | | | | |
| 1-3 Premier Street, Neutral Bay, New South Wales, 2089 | | | | |
| AUTO LIFT NEUTRAL BAY 83950 | | | | |
| General service to carpark shutter<br>Test operation<br>9.35-9.45 | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | **TOTAL AUD** | **198.00** |

**Due Date: 22 Jan 2026**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 31327 |
| **Amount Due** | **198.00** |
| **Due Date** | 22 Jan 2026 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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