TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2026

Invoice Number
31347

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
16 Jan 2026 08:00				
34-38 Pinnacle Street, Miranda, New South Wales, 2228				
AUTO LIFT MIRANDA 84005				
General service and test of two fire shutters in basement test operation okay complete 10-25 - 10-40	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 16 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31347
Amount Due	**291.50**
Due Date	16 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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