TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jan 2026

Invoice Number
31354

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 Dec 2025 16:10				
17-23 merriwa street Gordon , 2072				
Autolift ESC Gordon				
assess panel lift broken cable supply and install new 4mm cable 2650 long test operation ok complete 6-20 - 7-05	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 5 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31354
Amount Due	**517.00**
Due Date	5 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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