TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jan 2026

Invoice Number
31355

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
30 Dec 2025 09:00				
1-5 searl road Cronulla , 2230				
Autolift ESC Cronulla				
set panel lift broken spring again broken on the plug leave door open for access unplugged motor quote for new springs and cables 1150 long 7mm wire 66 plugs x2 2 x cables 5100 long 4 mm 10-40 - 11-00	1.00	420.00	10%	420.00

Subtotal	420.00
TOTAL GST 10%	42.00
TOTAL AUD	**462.00**

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	31355
Amount Due	**462.00**
Due Date	5 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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