TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Jan 2026

Invoice Number
31359

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
02 Jan 2026 13:21				
38 east street five dock , 2046				
Autolift ESC five dock				
assess main entry roller shutter impact damage out of guides bagged up on top of motor Lift curtain off motor remove both guides and take bag out of curtain realign curtain and panel beat clips and slats refit guides clean curtain test operation okay complete 2-45 - 3-25	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	31359
Amount Due	**517.00**
Due Date	5 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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