TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2026

Invoice Number
31390

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
06 Jan 2026 10:40				
52-56 John Street, RESIDENTIAL, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 20322				
11.35-11.45 Attend site Found shutter isolated Test operation Found roller making noises quote for new drum $5000+GST ALL TERAINE HIRE INC	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31390
Amount Due	**214.50**
Due Date	8 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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