TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
8 Jan 2026

Invoice Number
31413

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
08 Jan 2026 10:00				
65 Moxhams Road, Northmead, New South Wales, 2152				
AUTO LIFT NORTHMEAD 20327				
Unjam fire shutter Replace bolts in fire shutter motor Reset limits Test operation 1.15-2	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

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	31413
Amount Due	**233.75**
Due Date	8 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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