TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2026

Invoice Number
31414

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
09 Jan 2026 12:30				
12-22 Corben Street, Surry Hills, New South Wales, 2010				
AUTO LIFT SURRY HILLS 20328				
attend site: Unjam curtain Impact damage - someone hit the bottom rail causing the curtain to jam Put back in guides Realign curtain Test operation 11.55-12.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31414
Amount Due	**214.50**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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