TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Jan 2026

Invoice Number
31444

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
13 Jan 2026 16:05				
356-360 railway terrace Guildford , 2161				
Autolift ESC Guildford				
assess panel lift stuck close spring broken horizontal track bracing out of roof, vertical track moved. supply and fit spring joiner, refix vertical track and refix strapping to roof on horizontal track test operation okay complete quote for new Springs 3 x springs 1250 long 7 mm wire 66 plugs 2 Lh 1 Rh 5-20 - 5-55	1.00	470.00	10%	470.00

Subtotal	470.00
TOTAL GST 10%	47.00
TOTAL AUD	**517.00**

Due Date: 14 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31444
Amount Due	**517.00**
Due Date	14 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To:

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au