TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jan 2026

Invoice Number
31462

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
14 Jan 2026 19:54				
277-283 Canterbury Road Canterbury , 2193				
Autolift ESC Canterbury				
assess panel lift fallen down out of tracks hanging off one cable trolley broken, push arm disconnected Cut existing cable and lower door to ground separate door in two sections and put to one side leave for access details for what is required has been sent to Wayne 8-45 - 9-10	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 15 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31462
Amount Due	**462.00**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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