TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jan 2026

Invoice Number
31465

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
15 Jan 2026 12:40				
89 Bream Street, Coogee, New South Wales, 2034				
AUTO LIFT COOGEE 20346				
assess main entry shutter stuck open pe beam out of alignment and curtain jammed at top of guide fit curtain back into guide and realign pe beam clean reflector test operation ok complete 1-55 - 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	31465
Amount Due	**214.50**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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