TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Jan 2026

Invoice Number
31480

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
16 Jan 2026 14:40				
240-250 Great Western Highway, Kingswood, New South Wales, 2747				
AUTO LIFT KINGSWOOD 20366				
assess shutter out of guides jammed curtain moved over on drive chain panel beat damaged slats and realign curtain back into LH guide take door up and fit back into RH guide run door down and realign top section of curtain adjust top limit lower test operation ok complete 2-45 - 3-30	1.00	212.50	10%	212.50
			Subtotal	212.50
			TOTAL GST 10%	21.25
			TOTAL AUD	**233.75**

Due Date: 16 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31480
Amount Due	**233.75**
Due Date	16 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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