TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jan 2026

Invoice Number
31502

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
17 Jan 2026 13:30				
7 Derowie Ave, Homebush, New South Wales, 2140				
Autolift ESC Homebush				
assess fire shutter on the front of the building in front of the main entry shutter had tripped and closed. reset and test operation okay complete 1-35 - 1-50	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 19 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31502
Amount Due	**462.00**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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