TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jan 2026

Invoice Number
31503

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 17:00				
2 Belair Cl, Hornsby, New South Wales, 2077				
Autolift ESC Hornsby				
assess panel lift impact damage out of opening bottom panel bent and amplamesh split motor impact damage to rail fixing hinges broken make safe leave open for access power unplugged put out of order signs up details set to wayne 7-00 - 7-25	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	31503
Amount Due	**462.00**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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