TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Jan 2026

Invoice Number
31507

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
19 Jan 2026 00:00				
11-13 Fourth Ave, Blacktown, New South Wales, 2148				
Autolift ESC Blacktown				
Assess sliding gate impact damage jammed shut after trying to find out how the gate is jammed found the track that holds the bangor wheels the lug that holds the track was bent jammed on the gate, cut bracket away and free up gate, open gate and leave as gate is bent and will not close properly and returns open 12-35 - 1-35 note: Ian sending information to chiara	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

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	31507
Amount Due	**572.00**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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