TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
23 Jan 2026

Invoice Number
31520

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
23 Jan 2026 08:00				
2 Laurel Street, Carramar, New South Wales, 2163				
AUTO LIFT CARRAMAR 20400				
Attend site Unjam fire shutter Test operation Check push to exit No response from button No response when bridged Check wiring They'll require electrician to check wiring as looks like enters roof 7.55-8.40	1.00	212.50	10%	212.50

Subtotal	212.50
TOTAL GST 10%	21.25
TOTAL AUD	**233.75**

Due Date: 23 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31520
Amount Due	**233.75**
Due Date	23 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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