TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Feb 2026

Invoice Number
31542

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
04 Feb 2026 08:00				
43-51 College Street, UNIT 4, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 20424				
Replace damaged clips Fit weatherseal Test operation 10-11.05	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 4 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31542
Amount Due	**748.00**
Due Date	4 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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