TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Jan 2026

Invoice Number
31571

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
27 Jan 2026 13:10				
1356-1362 Botany Road, Botany, New South Wales, 2019				
AUTO LIFT BOTANY 20438				
1230-1250 Door not staying open on timer anymore Timer is through access control Test operation of door and springs Test ok complete	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31571
Amount Due	**214.50**
Due Date	27 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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