TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
28 Jan 2026

Invoice Number
31589

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
28 Jan 2026 10:30				
199 Kingsway, Woolooware, New South Wales, 2230				
AUTO LIFT WOOLOOWARE 20449				
assess main entry roller shutter no power check PowerPoint no power and PowerPoint outlet contact gave me the lockbox code. I got the key and check the electrical room. There are no fuses tripped Got in touch with the strata manager he advised me he will send an electrician out to find the problem to there's no power to the PowerPoint 10-40 - 11-40	1.00	247.00	10%	247.00
			Subtotal	247.00
			TOTAL GST 10%	24.70
			TOTAL AUD	**271.70**

Due Date: 28 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31589
Amount Due	**271.70**
Due Date	28 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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