TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2026

Invoice Number
31601

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
03 Feb 2026 07:00				
31-33 Burwood Road, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 20453				
general service to 2 shutters grease guides bearing and drive chains check spring tension test operation ok complete 7-15 - 8-00	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 3 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31601
Amount Due	**291.50**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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