TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2026

Invoice Number
31607

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 08:50				
9-15 George Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 84992				
General service to main entry roller shutter test operation okay complete Notice the motor is not ATA the motor is GFA 8-50 - 9-05	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	31607
Amount Due	**198.00**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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