TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2026

Invoice Number
31609

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
06 Feb 2026 09:20				
6-8 Monash Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 84953				
General service to carpark panellift General service to carpark shutter Found springs broken and motor leaking oil Hand chain also not operational Test operation Measure for new roller and motor 12.30-12.45 AS PREVIOUSLY QUOTED NEW MOTOR AND DRUM $5660+GST	1.00	265.00	10%	265.00

Subtotal	265.00
TOTAL GST 10%	26.50
TOTAL AUD	**291.50**

Due Date: 6 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31609
Amount Due	**291.50**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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