TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Feb 2026

Invoice Number
31651

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
31 Jan 2026 08:30				
3,7 Altair Pl, Jamisontown, New South Wales, 2750				
ESC Penrith				
assess factory roller shutter brought down an object out of Guide realign curtain and stick into right hand guide and fit into right hand guide realign curtain test operation complete 9-50 - 10-25	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 2 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31651
Amount Due	**462.00**
Due Date	2 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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