TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
6 Feb 2026

Invoice Number
31682

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 08:20				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 84753				
General service to carpark shutter Found motor leaking oil and springs broken Test operation Measure for new roller and motor 9.30-9.40 QUOTE NEW DRUM AND MOTOR $7530+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

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	31682
Amount Due	**198.00**
Due Date	6 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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