TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
4 Feb 2026

Invoice Number
31688

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
04 Feb 2026 09:00				
429-449 New Canterbury Road, Dulwich Hill, New South Wales, 2203				
AUTO LIFT DULWICH HILL 20499				
Check warehouse shutter door operational car park shutter door closed no stuck open doors no site contact 15 mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31688
Amount Due	**214.50**
Due Date	4 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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