TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Feb 2026

Invoice Number
31693

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
05 Feb 2026 08:20				
5-7 Swift Street, Guildford, New South Wales, 2161				
AUTO LIFT GUILDFORD 20414				
Attend site Found curtain damaged beyond repair Isolate motor Measure for new curtain & guides 10.20-10.25 QUOTE CURTAIN AND GUIDES $3590+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 5 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31693
Amount Due	**214.50**
Due Date	5 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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