TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2026

Invoice Number
31719

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
09 Feb 2026 11:30				
9 Moore Street, Sutherland, New South Wales, 2232				
AUTO LIFT SUTHERLAND 20530				
assess main entry roller shutter, impact damage rail bent and out of Guide jammed in opening unjam rail and fit back into guide straighten bottom rail test operation ok complete 11-25 - 11-55	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31719
Amount Due	**214.50**
Due Date	9 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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