TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Feb 2026

Invoice Number
31720

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 11:00				
7-11 The Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 20532				
Assess roller door found broken springs, needs new door 15 mins QUOTE NEW ROLLER DOOR, REUSE EXISTING MOTOR $1328+GST	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	31720
Amount Due	**214.50**
Due Date	9 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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