TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2026

Invoice Number
31765

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
12 Feb 2026 13:20				
206-212 Australia Street, Newtown, New South Wales, 2042				
AUTO LIFT NEWTOWN 20566				
Rear entry door to restaurant Rewire pe test ok Oil room door, spoke to Kratz for an hour tried to make pe work unable to get operational, Kratz said to replace the board Current is so5 -it is obsolete Far right door rewire pe beam test door ok 1.30-4.20 QUOTE NEW MDI BOARD (OIL ROOM DOOR) $620+GST	1.00	630.00	10%	630.00

Subtotal		630.00
TOTAL GST 10%		63.00
TOTAL AUD		**693.00**

Due Date: 3 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31765
Amount Due	**693.00**
Due Date	3 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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