TAX INVOICE

ACTIVE FORKLIFTS
15 Lisbon Street
FAIRFIELD EAST 2165

Invoice Date
2 Feb 2026

Invoice Number
31638

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
30 Jan 2026 13:00				
15 Lisbon Street, Fairfield East, 2165				
ACTIVE- FAIRFIELD EAST				
2.35-3.00	1.00	195.00	10%	195.00
Slats damaged and jammed due to impact, had to cut away damage and set door limit lower				
QUOTE TO FOLLOW				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ACTIVE FORKLIFTS
Invoice Number	31638
Amount Due	**214.50**
Due Date	2 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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