TAX INVOICE

4K AUTOMOTIVE
11 Yarmouth Place
SMEATON GRANGE 2567

Invoice Date
4 Feb 2026

Invoice Number
31683

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
03 Feb 2026 15:00				
23 Lasso Road, UNIT 11, Gregory Hills, New South Wales, 2557				
LEXUS GREGORY HILLS				
Unjam cable Reset open limit Test operation 3.35-4	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	4K AUTOMOTIVE
Invoice Number	31683
Amount Due	**214.50**
Due Date	4 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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