TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Jan 2026

Invoice Number
31328

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 Jan 2026 10:10				
50 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 83956				
General service to main entry roller shutter and loading dock shutter test operation okay complete 10-35 - 11-00	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31328
Amount Due	**291.50**
Due Date	9 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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