TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Feb 2026

Invoice Number
31378

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
11 Feb 2026 09:00				
351 Hume Highway, BLOCK E, Bankstown, New South Wales, 2200				
AUTO LIFT BANKSTOWN 20320				
supply and install new aluminium curtain with Setup test operation okay complete	1.00	8,160.00	10%	8,160.00
11-00 - 1-00				
			Subtotal	8,160.00
			TOTAL GST 10%	816.00
			TOTAL AUD	**8,976.00**

Due Date: 11 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31378
Amount Due	**8,976.00**
Due Date	11 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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