TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2026

Invoice Number
31535

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 09:00				
403-409 Liverpool Road, Ashfield, New South Wales, 2131				
AUTO LIFT ASHFIELD 20411				
supply and install new curtain with Setup test operation okay complete 10-00 - 12-15	1.00	4,270.00	10%	4,270.00
			Subtotal	4,270.00
			TOTAL GST 10%	427.00
			TOTAL AUD	**4,697.00**

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

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31535
Amount Due	**4,697.00**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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