TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2026

Invoice Number
31625

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 09:30				
26 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 84947				
General service to 2 loading dock shutters General service to carpark shutter Test operation 10.35-11.05	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

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	31625
Amount Due	**385.00**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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