TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Feb 2026

Invoice Number
31626

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 09:10				
2 Lord Sheffield Circuit, Penrith, New South Wales, 2750				
AUTO LIFT PENRITH 84924				
General service to 2 carpark shutters General service to 2 loading dock shutters Test operation 9.55-10.35	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

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	31626
Amount Due	**478.50**
Due Date	3 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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