TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Feb 2026

Invoice Number
31712

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
20 Feb 2026 08:00				
177 Power Street, UNIT 1, Glendenning, New South Wales, 2761				
AUTO LIFT GLENDENNING 20525				
General service to 2 factory roller shutters grease guide spray bearings check tension tighten grub screws on sprockets test operation okay complete 10-00 - 10-50	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 20 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31712
Amount Due	**319.00**
Due Date	20 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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