TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2026

Invoice Number
31734

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
17 Feb 2026 07:00				
4-5 Alexandra Parade, Rockdale, New South Wales, 2216				
AUTO LIFT ROCKDALE 20541				
Tracks for window shutter have been thrown out need to get new monument tracks and come back to re install measure for new tracks	2.00	195.00	10%	390.00
Re installed hand op window shutter with new guides Unable to test lock as they are unsure where the key is	1.00	680.00	10%	680.00
			Subtotal	1,070.00
			TOTAL GST 10%	107.00
			TOTAL AUD	**1,177.00**

Due Date: 27 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31734
Amount Due	**1,177.00**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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