TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
5 Mar 2026

Invoice Number
31752-1

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 08:00				
17-23 Captain Cook Drive, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 20556				
Attend site Found photo beam faulty Replace faulty beam Test operation 4.10-4.50	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31752-1
Amount Due	**528.00**
Due Date	5 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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