TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
16 Feb 2026

Invoice Number
31790

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
16 Feb 2026 10:30				
19 Hutchinson Street, Saint Peters, New South Wales, 2044				
AUTO LIFT SAINT PETERS 84813				
General service to carpark shutter General service to loading dock shutter General service to carpark panellift Found springs broken and cables not on drums properly Join & tension spring Test operation Measure for new springs 8mm 1150 long 90 plug 2 springs Torsion joiner 11.55-12.40	1.00	350.00	10%	350.00

	Subtotal	350.00
	TOTAL GST 10%	35.00
	TOTAL AUD	**385.00**

Due Date: 16 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31790
Amount Due	**385.00**
Due Date	16 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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