TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Feb 2026

Invoice Number
31808

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
25 Feb 2026 08:50				
442-446A Peats Ferry Road, Asquith, New South Wales, 2077				
AUTO LIFT ASQUITH 20596				
Replace damaged mini slats Found additional damage Leave open & isolated Measure for parts 8.10-8.55 QUOTE NEW SLATS, B/RAIL AND LH GUIDE $2190+gst	1.00	780.00	10%	780.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			TOTAL AUD	**858.00**

Due Date: 26 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31808
Amount Due	**858.00**
Due Date	26 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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