TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2026

Invoice Number
31814

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
27 Feb 2026 10:00				
66-70 Parramatta Road, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 84703				
General service to carpark shutter General service to carpark panellift Test operation 10.35-10.55	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

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	31814
Amount Due	**291.50**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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