TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Feb 2026

Invoice Number
31826

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
20 Feb 2026 10:30				
239-243 Carlingford Road, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 84734				
General service to 3 carpark shutters Found B2 motor leaking oil Found B1 motor leaking oil and broken springs Test operation 11.10-11.30 QUOTE B1 - DRUM AND MOTOR $ 5980+GTS B2 - MOTOR $2450+GST	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 20 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31826
Amount Due	**385.00**
Due Date	20 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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