TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Feb 2026

Invoice Number
31828

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
18 Feb 2026 10:50				
47-51 Boundary Street, Granville, New South Wales, 2142				
AUTO LIFT GRANVILLE 20606				
assess roller shutter not closing PE being out of alignment and guide tops bent straighten guide tops, grease and service realign PEB test operation okay complete 10-35 - 11-00 grifco maestro motor with grifco remotes	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31828
Amount Due	**214.50**
Due Date	18 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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