TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Feb 2026

Invoice Number
31848-1

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
26 Feb 2026 08:00				
8 Thorogood Boulevard, North Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE NORTH 20628				
General service to main entry roller shutter the squeaking sound is coming from the curtain when rolling up and down Supply and code 10 grifco remotes and gave the remote to the building manager test operation okay complete 7-40 - 8-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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	31848-1
Amount Due	**214.50**
Due Date	26 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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