TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
27 Feb 2026

Invoice Number
31867

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 09:30				
31-35 Cumberland Road, Ingleburn, New South Wales, 2565				
AUTO LIFT INGLEBURN 20639				
supply and install new 240 motor Setup test operation okay clean guides and post and grease off walls 10-50 - 1-00	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

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	31867
Amount Due	**2,695.00**
Due Date	27 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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