TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Feb 2026

Invoice Number
31881

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
23 Feb 2026 15:45				
1 Treacy St, Hurstville, New South Wales, 2220				
Autolift ESC Hurstville 20662				
assess panel lift not closing broken wheel jamming in track Supply and fit new long shaft wheel with Setup test operation okay complete 4-10 - 4-40	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 24 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31881
Amount Due	**462.00**
Due Date	24 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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