TAX INVOICE

AUTOMATIC GARAGE DOORS

Invoice Date
20 Feb 2026

Invoice Number
31820

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 08:00				
1-3 Warren Avenue, Bankstown, New South Wales, 2200				
TONY BANKSTOWN				
Replace damaged sprocket Refit drive chain Reset limits Test operation 7.30-8.35	1.00	875.00	10%	875.00
			Subtotal	875.00
			TOTAL GST 10%	87.50
			TOTAL AUD	**962.50**

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

PAYMENT ADVICE

Customer	AUTOMATIC GARAGE DOORS
Invoice Number	31820
Amount Due	**962.50**
Due Date	20 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

To:
All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au