TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Mar 2026

Invoice Number
31868

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
06 Mar 2026 08:00				
10 Atchison Street, Crows Nest, New South Wales, 2065				
AUTO LIFT CROWS NEST 20640				
Unable to repair door Residential building manger not given enough notice by quest building manager 2 GUYS, HALF DAY , EQUIPMENT HIRE	1.00	1,750.00	10%	1,750.00
			Subtotal	1,750.00
			TOTAL GST 10%	175.00
			TOTAL AUD	**1,925.00**

Due Date: 9 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31868
Amount Due	**1,925.00**
Due Date	9 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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