TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
2 Mar 2026

Invoice Number
31907

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
02 Mar 2026 10:00				
50 Montgomery Street, Kogarah, New South Wales, 2217				
AUTO LIFT KOGARAH 86394				
General service to 2 carpark shutters Found one with broken springs and hand chain not working Test operation Measure for new roller & motor 10-10.20 QUOTE NEW DRUM AND MOTOR FOR ENTRY SHUTTER $5420+GST	1.00	265.00	10%	265.00

Subtotal	265.00
TOTAL GST 10%	26.50
TOTAL AUD	**291.50**

Due Date: 2 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31907
Amount Due	**291.50**
Due Date	2 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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