TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
3 Mar 2026

Invoice Number
31939-1

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
01 Mar 2026 10:15				
62-70 Parramatta St, Cronulla, New South Wales, 2230				
Autolift ESC Cronulla				
assess panel lift out of tracks jammed and where the horizontal and the vertical tracks join the bolts were missing and the track had moved. revolt tracks together to bracket refit wheels back into tracks test operation okay complete 11-25 - 12-05	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 3 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31939-1
Amount Due	**572.00**
Due Date	3 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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