TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 Mar 2026

Invoice Number
31941

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 16:45				
32-72 Alice St, Newtown, New South Wales, 2042				
Autolift ESC Newtown				
sunday 1st march : assess roller shutter out of guides in the down position, curtain out of alignment, realign curtain as best as possible and open door with hauling chain, leave open for access needs two men to turn in to repair and realign curtain and fit back into guides. The motor is on the outside mechanical and the controls are inside which are maestro controls. 6-00 - 6-30	1.00	470.00	10%	470.00
tue 3rd march : 2MEN Realign curtain Put back in guides Found roller with broken springs Leave open & isolated Measure for new roller 10.45-11.15	1.00	295.00	10%	295.00
			Subtotal	765.00
			TOTAL GST 10%	76.50
			TOTAL AUD	**841.50**

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	31941
Amount Due	**841.50**
Due Date	9 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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