TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2026

Invoice Number
31995

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
18 Mar 2026 12:40				
147 Great Western Highway, Mays Hill, New South Wales, 2145				
AUTO LIFT MAYS HILL 20728				
Unjam curtain Replace damaged slats Reset limits Test operation 12.35-1.20	1.00	2,360.00	10%	2,360.00
			Subtotal	2,360.00
			TOTAL GST 10%	236.00
			TOTAL AUD	**2,596.00**

Due Date: 18 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	31995
Amount Due	**2,596.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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