TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Mar 2026

Invoice Number
32020

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
20 Mar 2026 08:00				
4 Gerbera Place, Kellyville, New South Wales, 2155				
AUTO LIFT KELLYVILLE 20747				
Replace damaged curtain Set limits Test operation 8-9.25	1.00	4,930.00	10%	4,930.00
			Subtotal	4,930.00
			TOTAL GST 10%	493.00
			TOTAL AUD	**5,423.00**

Due Date: 20 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32020
Amount Due	**5,423.00**
Due Date	20 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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