TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Mar 2026

Invoice Number
32028

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
09 Mar 2026 18:00				
73-75 Elouera Rd, Cronulla, New South Wales, 2230				
ESC Cronulla				
assess panel lift broken cable and vertical tracks bent jammed on angle top panel out of tracks jammed in roof with assistance from tenants managed to get the door up and open turned off the power and put an out of order sign up Quote for repairs 2 x cables 2500 long 4 mm 2 x vertical tracks 2080 long with brackets 10 long shaft wheels 8-30 - 9-00	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 10 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32028
Amount Due	**517.00**
Due Date	10 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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