TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Mar 2026

Invoice Number
32038

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
19 Mar 2026 12:50				
79-83 Yorktown Parade, Maroubra, New South Wales, 2035				
AUTO LIFT MAROUBRA 20766				
Replace faulty roller Set limits Test operation 1.25-2.55	1.00	2,960.00	10%	2,960.00
			Subtotal	2,960.00
			TOTAL GST 10%	296.00
			TOTAL AUD	**3,256.00**

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	32038
Amount Due	**3,256.00**
Due Date	20 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au