TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Mar 2026

Invoice Number
32049

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
11 Mar 2026 14:00				
35-37 Rawson Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 20770				
Assess roller shutter not closing open command on controller Found PE being vandalised out of alignment realign PEB and straighten bracket test operation okay complete 2-25 - 2-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32049
Amount Due	**214.50**
Due Date	11 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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