TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Mar 2026

Invoice Number
32056

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
12 Mar 2026 10:30				
2-8 Martha Street, Clyde, New South Wales, 2142				
AUTO LIFT CLYDE 86221				
General service to 4 four roller shutters, two aluminium and two steel test operation okay complete 12-40 - 1-20	1.00	435.00	10%	435.00
			Subtotal	435.00
			TOTAL GST 10%	43.50
			TOTAL AUD	**478.50**

Due Date: 12 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32056
Amount Due	**478.50**
Due Date	12 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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