TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
30 Mar 2026

Invoice Number
32066

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
30 Mar 2026 08:00				
52-56 John Street, TOWER ONE, Lidcombe, New South Wales, 2141				
AUTO LIFT LIDCOMBE 20776				
Replaced broken roller	1.00	5,000.00	10%	5,000.00
			Subtotal	5,000.00
			TOTAL GST 10%	500.00
			TOTAL AUD	**5,500.00**

Due Date: 30 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32066
Amount Due	**5,500.00**
Due Date	30 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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