TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
13 Mar 2026

Invoice Number
32074

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 15:50				
1 Caribbean Promenade, Jordan Springs, New South Wales, 2747				
ESC AUTO LIFT JORDAN SPRINGS 20790				
assess panel lift in open position found spring broken supply and fit spring joiner and tension test operation okay complete 5-15 - 5-30 QUOTE TO REPLACE 2 x springs 1160 long 8 mm wire 95 plugs	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 13 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32074
Amount Due	**517.00**
Due Date	13 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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