TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
19 Mar 2026

Invoice Number
32080

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 10:30				
265 Victoria Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 86266				
-General service to main entry roller shutter -general service to residential panel lift and -general service to fire shutter basement test operation complete And the residential panel lift, I found a spring broken supply and fit spring joiner and retention spring test operation okay? Quote for two new springs 1250 long 8 mm wire 95 plugs 12-45 - 1-40	1.00	350.00	10%	350.00

Subtotal		350.00
TOTAL GST 10%		35.00
TOTAL AUD		**385.00**

Due Date: 19 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32080
Amount Due	**385.00**
Due Date	19 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:

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