TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2026

Invoice Number
32105

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
18 Mar 2026 09:00				
4-6 Mercer Street, Castle Hill, New South Wales, 2154				
AUTO LIFT CASTLE HILL 86129				
General service to main entry panel lift and general service to 2 internal car park fire shutters test operation okay complete 11-30 - 12-10	1.00	350.00	10%	350.00
			Subtotal	350.00
			TOTAL GST 10%	35.00
			TOTAL AUD	**385.00**

Due Date: 18 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32105
Amount Due	**385.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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