TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2026

Invoice Number
32127

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 09:50				
9-13 Parnell Street, Strathfield, New South Wales, 2135				
AUTO LIFT STRATHFIELD 86120				
General service to carpark shutter Test operation Found clips missing Measure for new slats & Lh guide 9.15-9.30 QUOTE 12x SLATS, B/RAIL AND LH GUIDE (drop curtain - will need block out time to complete) $3240+gst	1.00	180.00	10%	180.00

Subtotal	180.00
TOTAL GST 10%	18.00
TOTAL AUD	**198.00**

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	32127
Amount Due	**198.00**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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