TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Mar 2026

Invoice Number
32169

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 13:00				
35-37 Rawson Street, Auburn, New South Wales, 2144				
AUTO LIFT AUBURN 20830				
assess roller shutter stuck open again pe beam out of alignment straighten pe beam bracket and silicon to wall to strengthen needs steel cover over it spoke with building manager,he has approved for new steel cover that covers the PE beam and bracket 1-45 - 2-00 dom said you guys do your own covers/brackets ive asked rove for photo	1.00	195.00	10%	195.00

Subtotal	195.00
TOTAL GST 10%	19.50
TOTAL AUD	**214.50**

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	32169
Amount Due	**214.50**
Due Date	18 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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