TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Mar 2026

Invoice Number
32195

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
24 Mar 2026 12:00				
8 Crofts Avenue, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 20863				
someone spray painted the pe beam clean pe beam test operation ok complete 2-00 - 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 24 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32195
Amount Due	**214.50**
Due Date	24 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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