TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
25 Mar 2026

Invoice Number
32210

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
25 Mar 2026 11:30				
66-68 Keeler Street, Carlingford, New South Wales, 2118				
AUTO LIFT CARLINGFORD 20886				
assess main entry roller shutter curtain badly damaged and springs broken in drum isolate power control box and turn off the isolator above control box 12-25 - 12-45 QUOTE NEW SHUTTER $7210+gst	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	32210
Amount Due	**214.50**
Due Date	25 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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