

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
14 Apr 2021
Invoice Number
13477
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
09 Apr 2021 12:40				
20 Meta Street, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 4596				
Attend site Needs new grifco lh maestro and extra pe	1.00	165.00	10%	165.00
Replace faulty motor Wire in new motor Reset limits Reset auto close timer Set timer to correct time Test operation 2.10-3.40	1.00	1,520.00	10%	1,520.00
Subtotal				1,685.00
TOTAL GST 10%				168.50
TOTAL AUD				1,853.50

Due Date: 14 Apr 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 13477

Amount Due **1,853.50**
Due Date 14 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above