

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

25 Jan 2022

Invoice Number

16302

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
25 Jan 2022 14:20				
564-576 Railway Parade, Hurstville, New South Wales, 2220				
AUTO LIFT HURSTVILLE 7389				
Refit wires to motor No response from motor Reset circuit breaker Still no response	1.00	180.00	10%	180.00
0474 802 231 winsen contact for switchroom				
Measure for new motor & curtain - \$4310+GST				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 25 Jan 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 16302

Amount Due **198.00**

Due Date 25 Jan 2022

Amount Enclosed

Enter the amount you are paying above

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