

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Feb 2022

Invoice Number
16448

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
10 Feb 2022 06:30				
2 Pendle Way, PENDLE HILL, New South Wales, 2145				
AUTO LIFT PENDLE HILL 7483				
Replaced damaged curtain.	1.00	4,390.00	10%	4,390.00
Motor and controller only working sometimes and needs to be replaced as per auto lift.				
New right hand 240v Grifco and new c10a controller - \$1950+GST				
Subtotal				4,390.00
TOTAL GST 10%				439.00
TOTAL AUD				4,829.00

Due Date: 10 Feb 2022

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

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PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 16448

Amount Due **4,829.00**
Due Date 10 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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