

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
17 Feb 2022

Invoice Number
16612

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
17 Feb 2022 15:00				
48/159 Arthur Street, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH 7653				
Replace motor with chainbox Found chainbox not able to operate Found roller door with broken axle Refit motor Measure for new door 5100h x 3905w opening Pale eucalypt Scissor lift All BnD in complex Rh planetary gearing 12-1.10	1.00	570.00	10%	570.00
Subtotal				570.00
TOTAL GST 10%				57.00
TOTAL AUD				627.00

Due Date: 17 Feb 2022

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer Auto Lift Garage Doors
Invoice Number 16612

Amount Due **627.00**
Due Date 17 Feb 2022

Amount Enclosed _____
Enter the amount you are paying above