

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
20 Apr 2022

Invoice Number
17250

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 |
|--|----------|------------|-----|-----------------|
| 20 Apr 2022 08:30 | | | | |
| 15-17 Kildare Road, Blacktown, New South Wales, 2148 | | | | |
| AUTO LIFT BLACKTOWN 8187 | | | | |
| Replace faulty motor Wire in new motor Set limits Test operation 10.25-11.15 | 1.00 | 1,950.00 | 10% | 1,950.00 |
| Subtotal | | | | 1,950.00 |
| TOTAL GST 10% | | | | 195.00 |
| TOTAL AUD | | | | 2,145.00 |

Due Date: 20 Apr 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 17250
Amount Due **2,145.00**
Due Date 20 Apr 2022

Amount Enclosed

Enter the amount you are paying above

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