

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
9 May 2022

Invoice Number
17518

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
06 May 2022 08:20				
37-43 Eastbourne Road, Homebush West, New South Wales, 2140				
AUTO LIFT HOMEBUSH 8414				
Found overload tripped Reset overload Retention roller Found open contactor sparking and tripping overload Leave open for access Isolate power	1.00	180.00	10%	180.00
New contactors - \$550+GST				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 9 May 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 17518
Amount Due **198.00**
Due Date 9 May 2022

Amount Enclosed

Enter the amount you are paying above