

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

11 Jul 2022

Invoice Number

18145

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
11 Jul 2022 08:00				
126-128 Pittwater Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILLE 8958				
Replace faulty controller Reset controller & timer Couldn't program remotes as old ptx 5 Program 20 ptx5 v2 remotes to both doors to be returned to autolift 7.30-8.45	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 11 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18145

Amount Due **308.00**

Due Date 11 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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