

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Jul 2022

Invoice Number
18162

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	
12 Jul 2022 08:30					
2-14 Pacific Street, Bronte, New South Wales, 2024					
AUTO LIFT BRONTE 31392					
General service to carpark shutter General service to pedestrians gate Test operation Couldn't reset service counter as couldn't read controller New ata controller required - \$540+gst Not sure if remotes are programmed or remotes May require new remotes looks like could be ptx5-v1 remotes	1.00	240.00	10%	240.00	
				Subtotal	240.00
				TOTAL GST 10%	24.00
				TOTAL AUD	264.00

Due Date: 12 Jul 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
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Customer Auto Lift Garage Doors
Invoice Number 18162
Amount Due **264.00**
Due Date 12 Jul 2022

Amount Enclosed

Enter the amount you are paying above