

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
11 Jul 2022

Invoice Number
18271-1

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
11 Jul 2022 09:30				
1271 Botany Road, Mascot, New South Wales, 2020				
AUTO LIFT MASCOT 9024				
Replace faulty motor Wire in new motor Set limits & auto close Test operation 11.15-12.25	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: 11 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 18271-1
Amount Due **2,145.00**
Due Date 11 Jul 2022

Amount Enclosed

Enter the amount you are paying above