

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
18 Jul 2022

Invoice Number
18344

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
15 Jul 2022 13:50				
230 Victoria Road, Gladesville, New South Wales, 2111				
AUTO LIFT GLADESVILL 9094				
Assess gfa controller on screen F5.5 clear and reset and disconnect power still fault 5.5 Leave open open	1.00	180.00	10%	180.00
New controller - \$720+gst If motor done at same time - \$5950+gst otherwise 6450+gst				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18344
Amount Due **198.00**
Due Date 18 Jul 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au