

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
26 Jul 2022

Invoice Number
18394

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
26 Jul 2022 11:00				
1-3 Munderah Street, Wahroonga, New South Wales, 2076				
AUTO LIFT WAHROONGA 9147				
Replace faulty motor Wire in new motor Set limits Test operation 11.30-12.40	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 26 Jul 2022

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



PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18394
Amount Due **1,815.00**
Due Date 26 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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