

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
22 Jul 2022

Invoice Number
18421

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
21 Jul 2022 15:00				
69 Middleton Road, Cromer, New South Wales, 2099				
AUTO LIFT CROMER ESC 9167				
1 HOUR Found pe circuit open. Test all beams found no piwer to transmitter far side. Test all wires found cables broken under ground. Quote for 2 x new pe beams with reflectors	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
TOTAL AUD				506.00

Due Date: 22 Jul 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18421
Amount Due **506.00**
Due Date 22 Jul 2022

Amount Enclosed

Enter the amount you are paying above

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