

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

12 Aug 2022

**Invoice Number**

18479

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
02 Aug 2022 09:30				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 9196				
2-00 3-00 Supply and fit new mini curtains to existing curtain in car park and refit curtain to roller supply and fit new side guides general service test operation okay complete	1.00	1,115.00	10%	1,115.00
Noticed motor very noisy leaking oil quote to replace motor for 415 high cycle left-hand 12b chain sprocket Mech \$1650+gst				
Subtotal				1,115.00
TOTAL GST 10%				111.50
<b>TOTAL AUD</b>				<b>1,226.50</b>

**Due Date: 12 Aug 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 18479

**Amount Due** **1,226.50**

**Due Date** 12 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above

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