

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

5 Aug 2022

Invoice Number

18560

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
04 Aug 2022 12:10				
10 Atchison Street, CROWS NEST, New South Wales, 2065				
AUTO LIFT CROWS NEST 32663				
General service to carpark shutter Test operation Found noise coming from motor Check tension Service counter already 42000	1.00	165.00	10%	165.00
New ata shutter motor required 240v - 1950+GST				
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 5 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18560

Amount Due **181.50**

Due Date 5 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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