

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

13 Sep 2022

Invoice Number

18605

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
10 Sep 2022 08:20				
345 Pacific Highway, Lindfield, New South Wales, 2070				
AUTO LIFT LINDFIELD 9331				
Replaced roller and motor	1.00	5,740.00	10%	5,740.00
Needs new auto manual off key switch to be fitted by an electrician as wired in wrong \$450+GST				
Subtotal				5,740.00
TOTAL GST 10%				574.00
TOTAL AUD				6,314.00

Due Date: 13 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18605

Amount Due **6,314.00**

Due Date 13 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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