

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

19 Aug 2022

Invoice Number

18654

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
19 Aug 2022 11:10				
157 Redfern Street, Redfern, New South Wales, 2016				
AUTO LIFT REDFERN 9392				
Replace faulty motor Refit & tighten drive chain Reset limits Test operation 11.30-1	1.00	3,020.00	10%	3,020.00
Subtotal				3,020.00
TOTAL GST 10%				302.00
TOTAL AUD				3,322.00

Due Date: 19 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 18654

Amount Due **3,322.00**

Due Date 19 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au