

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
7 Sep 2022

Invoice Number
18790

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
07 Sep 2022 07:50				
138-140 Warners Avenue, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 9513				
Replace faulty motor Wire in new motor Set limits Test operation 9.20-10.30	1.00	1,650.00	10%	1,650.00
Subtotal				1,650.00
TOTAL GST 10%				165.00
TOTAL AUD				1,815.00

Due Date: 7 Sep 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 18790
Amount Due **1,815.00**
Due Date 7 Sep 2022

Amount Enclosed

Enter the amount you are paying above

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