

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
12 Oct 2022

Invoice Number
19215

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
11 Oct 2022 08:00				
23-25 Ilka Street, Lilyfield, New South Wales, 2040				
auto lift lilyfield 9842 35890				
Replace motor Wire in new motor Set limits & auto close Program remotes Test operation	1.00	1,750.00	10%	1,750.00
Subtotal				1,750.00
TOTAL GST 10%				175.00
TOTAL AUD				1,925.00

Due Date: 12 Oct 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19215
Amount Due **1,925.00**
Due Date 12 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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