

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

12 Oct 2022

**Invoice Number**

19224

**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
11 Oct 2022 07:40				
53 Preston Street, Jamisontown, New South Wales, 2750				
auto lift 9859 35932				
Supply and install new controller and new pe beam wire in new pe beam and set up limits and closing time Found plug cut off supply and install new plug Intercom wiring not connected and wiring to access control buttons and key switch not connected I have unplugged the controller so door can stay open Till access control can repair wiring extra \$50 to supply new plug end	1.00	940.00	10%	940.00
7-30 9-30				
			Subtotal	940.00
			TOTAL GST 10%	94.00
			<b>TOTAL AUD</b>	<b>1,034.00</b>

**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** 19224

**Amount Due** **1,034.00**

**Due Date** 12 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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