

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Oct 2022

Invoice Number
19356

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
28 Oct 2022 09:40				
10 James Street, Waterloo, New South Wales, 2017				
auto lift waterloo 10007 36704				
Replace damaged motor Wire in beams Set limits & auto close Lubricate tracks Test operation Program remotes to both doors	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 29 Oct 2022

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 19356
Amount Due **1,595.00**
Due Date 29 Oct 2022

Amount Enclosed

Enter the amount you are paying above

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