

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
10 Feb 2023

Invoice Number
20414

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 |
|---|----------|------------|-----|---------------|
| 09 Feb 2023 16:20 | | | | |
| 19-21 Wilson Street, Botany, New South Wales, 2019 | | | | |
| AUTO LIFT BOTANY 10960 ESC | | | | |
| Attend site door in open position turned off turn on a test shutter working fine test pe ok test loop ok Found intercom and swipe not working no power to it Requires access control people | 1.00 | 380.00 | 10% | 380.00 |
| 5-30 -6-00 | | | | |
| Subtotal | | | | 380.00 |
| TOTAL GST 10% | | | | 38.00 |
| TOTAL AUD | | | | 418.00 |

Due Date: 10 Feb 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer Auto Lift Garage Doors
Invoice Number 20414
Amount Due **418.00**
Due Date 10 Feb 2023

Amount Enclosed

Enter the amount you are paying above