

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
24 Feb 2023

Invoice Number
20543

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
24 Feb 2023 09:20				
3 Box Road, UNIT 17 & 19, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 11071				
11.15-11.45 General service to two factory shutters Test operation	1.00	240.00	10%	240.00
To upgrade to remotes Unit 19 needs e drive upgrade - 720+gst 1 x set of pe beams 350+gst				
Unit 17 already upgraded 1 x Set of pe beams - 350+gst 10 remotes - 55+GST Scissor lift - 250+gst				
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 24 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 20543

Amount Due **264.00**
Due Date 24 Feb 2023

Amount Enclosed _____
Enter the amount you are paying above