

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
15 Jun 2023

Invoice Number
20854

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
15 Jun 2023 07:00				
75 Corish Circle, unit 29, PAGEWOOD, New South Wales, 2035				
AUTO LIFT PAGEWOOD 11343				
Replace chainbox with new maestro motor Grease guides Set limits Test operation 8.05-10.15	1.00	1,950.00	10%	1,950.00
Subtotal				1,950.00
TOTAL GST 10%				195.00
TOTAL AUD				2,145.00

Due Date: 15 Jun 2023

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

PAYMENT ADVICE

Customer Auto Lift Garage Doors
Invoice Number 20854
Amount Due **2,145.00**
Due Date 15 Jun 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au