

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
29 Mar 2023

Invoice Number
20886

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
29 Mar 2023 07:00				
3 Box Road, Caringbah, New South Wales, 2229				
AUTO LIFT CARINGBAH 11375				
Reset maestro motor Reset limits Test operation	1.00	180.00	10%	180.00
New e drive upgrade & c10a controller Scissor lift Will have to remove motor to complete 1320+GST				
9.55-10.05				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Mar 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 20886

Amount Due **198.00**
Due Date 29 Mar 2023

Amount Enclosed _____
Enter the amount you are paying above