TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date
1 Nov 2023

Invoice Number
23036

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
01 Nov 2023 07:00				
36 Riverside Road, Chipping Norton, New South Wales, 2170				
AUTO LIFT CHIPPING NORTON 13409				
Install 2 motors with photo beams Couldn't set motors or test beams as no power on site Test operation manually Will need to return when power connected 7.30-10.15	1.00	4,800.00	10%	4,800.00
			Subtotal	4,800.00
			TOTAL GST 10%	480.00
			TOTAL AUD	**5,280.00**

Due Date: 1 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Auto Lift Garage Doors
Invoice Number	23036
Amount Due	**5,280.00**
Due Date	1 Nov 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