# TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

**Invoice Date**
26 Sep 2024

**Invoice Number**
26506

**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 |
|---|---|---|---|---|
| 25 Sep 2024 14:40 | | | | |
| 38-40 Premier Street, Kogarah, New South Wales, 2217 | | | | |
| AUTO LIFT KOGARAH 16284 | | | | |
| Replace faulty motor<br>Remove rail<br>Retention roller<br>Wire in motor<br>Set limits<br>Test operation<br>11.50-1.10 | 1.00 | 500.00 | 10% | 500.00 |
| | | | Subtotal | 500.00 |
| | | | TOTAL GST 10% | 50.00 |
| | | | **TOTAL AUD** | **550.00** |

**Due Date: 26 Sep 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Auto Lift Garage Doors |
| **Invoice Number** | 26506 |
| **Amount Due** | **550.00** |
| **Due Date** | 26 Sep 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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