

# TAX INVOICE

LEXUS OF MACARTHUR  
11-23 Lasso Road  
GREGORY HILLS 2557

**Invoice Date**  
12 Jul 2022

**Invoice Number**  
18195

**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
06 Jul 2022 15:30				
11-23 Lasso Road, Gregory Hills, 2557				
LEXUS GREGORY HILLS				
1.5 HOUR ON SITE Lubricate sovereign shutter Reset motor Test operation	1.00	762.50	10%	762.50
Replace faulty controller on shutter Reset limits Supply & program 2 Ata ptx 5 remotes Program remotes supplied by contact Test operation				
			Subtotal	762.50
			TOTAL GST 10%	76.25
			<b>TOTAL AUD</b>	<b>838.75</b>

**Due Date: 12 Jul 2022**

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

## PAYMENT ADVICE

**Customer** LEXUS OF MACARTHUR  
**Invoice Number** 18195  
**Amount Due** 838.75  
**Due Date** 12 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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