

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

19 Nov 2021

**Invoice Number**

15433

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
18 Nov 2021 09:10				
108 The Boulevard, Wiley Park, New South Wales, 2195				
AUTO LIFT WILEY PARK 6553 & 6539				
Installed roller shutter on posts with pes and ata motor	1.00	6,770.00	10%	6,770.00
Installed 2hr fire shutter with posts	1.00	8,150.00	10%	8,150.00
			Subtotal	14,920.00
			TOTAL GST 10%	1,492.00
			<b>TOTAL AUD</b>	<b>16,412.00</b>

**Due Date: 19 Nov 2021**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 15433

**Amount Due** **16,412.00**

**Due Date** 19 Nov 2021

**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