

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
25 Jan 2022

**Invoice Number**  
16192

**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 Jan 2022 09:10				
17 Bigge Street, Liverpool, New South Wales, 2170				
AUTO LIFT LIVERPOOL 7252				
Replaced damaged curtain	1.00	5,841.00	10%	5,841.00
			Subtotal	5,841.00
			TOTAL GST 10%	584.10
			<b>TOTAL AUD</b>	<b>6,425.10</b>

**Due Date: 25 Jan 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 16192  
**Amount Due** **6,425.10**  
**Due Date** 25 Jan 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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