

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
23 Feb 2022

**Invoice Number**  
16560

**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
23 Feb 2022 09:00				
88 Mallett Street, Camperdown, New South Wales, 2050				
AUTO LIFT CAMPERDOWN 7552				
Replaced damaged curtain	1.00	3,520.00	10%	3,520.00
			Subtotal	3,520.00
			TOTAL GST 10%	352.00
			<b>TOTAL AUD</b>	<b>3,872.00</b>

**Due Date: 23 Feb 2022**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 16560  
**Amount Due** **3,872.00**  
**Due Date** 23 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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