

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
22 Mar 2022

**Invoice Number**  
16993

**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
22 Mar 2022 07:30				
19-21 Oxford Street, Blacktown, New South Wales, 2148				
AUTO LIFT BLACKTOWN 7978				
Refit power plug Test operation Grease guides Test operation No answer from contact 10.20-10.35	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

## Due Date: 22 Mar 2022

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

# PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 16993  
**Amount Due** **198.00**  
**Due Date** 22 Mar 2022

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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