

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

14 Apr 2022

**Invoice Number**

17117

**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
14 Apr 2022 08:00				
79 Gould Street, Bondi Beach, New South Wales, 2026				
AUTO LIFT BONDI 27682				
General service to main entry shutter test operation ok complete	1.00	165.00	10%	165.00
12-40 1-00				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 14 Apr 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 17117

**Amount Due** **181.50**

**Due Date** 14 Apr 2022

**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