

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

25 May 2022

**Invoice Number**

17406

**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
25 May 2022 07:30				
24 Vicliffe Avenue, Campsie, New South Wales, 2194				
AUTO LIFT CAMPSIE 8335				
Installed roller shutter on posts with pes and ata motor	1.00	7,360.00	10%	7,360.00
Still needs head panel. Sent sizes to John				
Subtotal				7,360.00
TOTAL GST 10%				736.00
<b>TOTAL AUD</b>				<b>8,096.00</b>

**Due Date: 25 May 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 17406

**Amount Due** **8,096.00**

**Due Date** 25 May 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