

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
14 Jul 2022

**Invoice Number**  
17817

**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
13 Jul 2022 11:00				
60-82 Princes Highway, St Peters, New South Wales, 2044				
AUTO LIFT ST PETERS 8667				
Replaced 16 damaged slats and bottom rail	1.00	3,970.00	10%	3,970.00
			Subtotal	3,970.00
			TOTAL GST 10%	397.00
			<b>TOTAL AUD</b>	<b>4,367.00</b>

**Due Date: 14 Jul 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** Auto Lift Garage Doors  
**Invoice Number** 17817  
**Amount Due** **4,367.00**  
**Due Date** 14 Jul 2022

**Amount Enclosed**

Enter the amount you are paying above