

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
14 Oct 2022

**Invoice Number**  
18998

**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
14 Oct 2022 07:30				
1 Guess Avenue, Wollli Creek, New South Wales, 2205				
AUTO LIFT WOLLI CREEK 9689				
Replaced broken roller, damaged curtain and guides	1.00	8,510.00	10%	8,510.00
			Subtotal	8,510.00
			TOTAL GST 10%	851.00
			<b>TOTAL AUD</b>	<b>9,361.00</b>

**Due Date: 14 Oct 2022**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 18998  
**Amount Due** **9,361.00**  
**Due Date** 14 Oct 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