

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**

4 Oct 2022

**Invoice Number**

19093

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description  | Quantity | Unit Price | GST | Amount AUD    |
|--|----------|------------|-----|---------------|
| 29 Sep 2022 13:40  |          |            |     |               |
| 7-13 Willis Street, Wolli Creek, New South Wales, 2205                                       |          |            |     |               |
| AUTO LIFT WOLLI CREEK 35185  |          |            |     |               |
| General service to carpark shutter<br>Test operation<br>Service counter 54000<br>12.40-12.55 | 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: 4 Oct 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors

**Invoice Number** 19093

**Amount Due** **198.00**

**Due Date** 4 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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