

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
23 Nov 2022

**Invoice Number**  
19454

**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 Nov 2022 08:00				
5 Moore Street, Vaucluse, New South Wales, 2030				
AUTO LIFT VAUCLUSE 10110				
Supply and install new curtain roller and bearings with set up test operation ok complete	1.00	3,437.00	10%	3,437.00
1-30 3-00				
Subtotal				3,437.00
TOTAL GST 10%				343.70
<b>TOTAL AUD</b>				<b>3,780.70</b>

**Due Date: 23 Nov 2022**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 19454  
**Amount Due** **3,780.70**  
**Due Date** 23 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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