

# TAX INVOICE

Auto Lift Garage Doors  
12 Larkin St  
RIVERWOOD NSW 2210

**Invoice Date**  
28 Nov 2022

**Invoice Number**  
19543

**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
28 Nov 2022 09:00				
11-15 Deane Street, Burwood, New South Wales, 2134				
AUTO LIFT BURWOOD 10207				
Drop curtain Replace damaged slats Refit curtain Reset limits Test operation 10-11.30	1.00	2,030.00	10%	2,030.00
Subtotal				2,030.00
TOTAL GST 10%				203.00
<b>TOTAL AUD</b>				<b>2,233.00</b>

**Due Date: 28 Nov 2022**

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

## PAYMENT ADVICE

**Customer** Auto Lift Garage Doors  
**Invoice Number** 19543  
**Amount Due** **2,233.00**  
**Due Date** 28 Nov 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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