

# TAX INVOICE

EMTEC AUTOMOTIVE - BUDGET PETROL STATION  
98 Park Road  
AUBURN 2144

**Invoice Date**  
29 Oct 2021

**Invoice Number**  
15445

**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
29 Oct 2021 08:50				
98 Park Road, Auburn, New South Wales, 2144				
EMTEC AUBURN				
General service to workshop roller door Grease guides Refix guide Test operation QUOTE TO FOLLOW 10.55-11.15	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: 29 Oct 2021

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** EMTEC AUTOMOTIVE -  
BUDGET PETROL STATION  
**Invoice Number** 15445  
**Amount Due** **198.00**  
**Due Date** 29 Oct 2021  
**Amount Enclosed**

Enter the amount you are paying above