



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
25775

Invoice Date
31/3/2022

Order Number
BONDI

JN: 26791

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210
02 9534 0444
ABN: 170 689 535 60

DESCRIPTION OF WORKS

Job Location:

Item Description	Qty	Unit Price	Amount
SUPPLY ONLY 1 X C POST P/C PAPERBARK	1	\$228.00	\$228.00

Due Date: 30/4/2022

EFT PAYMENTS:
Bank: St George
Acct: Autolift Garage Doors
BSB No.: 112879
Account No.: 039560873

CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied

Total (Excl GST)	\$228.00
GST	\$22.80
Total	\$250.80
Payments	\$0.00
Balance Due	\$250.80