

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number****38278****Invoice Date**

9/3/2023

Order Number**Autolift JN:**

40853

DESCRIPTION OF WORKS - ,

Item Description	Qty	Unit Price	Amount
SUPPLY ONLY - 1 X SOH POWDERCOATED SATIN BLACK LHF HARDWARE	1	\$3,407.50	\$3,407.50

Due Date: 30/4/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$3,407.50

GST \$340.75

Total \$3,748.25

Payments \$0.00

Balance Due \$3,748.25CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied