



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
18005

Invoice Date
2/8/2021

Order Number

JN: 19809

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 SET OF 8.0 X 95 X 1190MM	1	\$450.00	\$450.00

Due Date: 1/9/2021

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) \$450.00

GST \$45.00

Total \$495.00

Payments \$0.00

Balance Due \$495.00