

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
36945**Invoice Date**
7/2/2023**Order Number**
KILLARA 20096**Autolift JN:**
39792**DESCRIPTION OF WORKS - NSW**

Item Description	Qty	Unit Price	Amount
SUPPLY ONLY - 1 X SET OF SOH SPRINGS	1	\$495.00	\$495.00

Due Date: 30/3/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$495.00

GST \$49.50

Total \$544.50

Payments \$0.00

Balance Due \$544.50CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied