

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
37084**Invoice Date**
9/2/2023**Order Number**
ROVE PICK UP**Autolift JN:**
40714**DESCRIPTION OF WORKS - NSW**

Item Description	Qty	Unit Price	Amount
SUPPLY ONLY - 1 X SET IF BSF FITTINGS	1	\$264.00	\$264.00
1 X SET OF BEARING PLATES	1	\$25.00	\$25.00
1 X SET OF CABLES	1	\$35.00	\$35.00

Due Date: 30/3/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$324.00

GST \$32.40

Total \$356.40

Payments \$0.00

Balance Due \$356.40CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied