



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Number**  
**19724**

**Invoice Date**  
5/10/2021

**Order Number**  
15234 LIVERPOOL

**JN: 21604**

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: 2 X SOH SPRINGS @ 8.0 X 95 X 1400MM	1	\$450.00	\$450.00

### Due Date: 4/11/2021

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
<b>Balance Due</b>	<b>\$495.00</b>