



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
20493

Invoice Date
27/10/2021

Order Number

JN: 22546

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: 12 X LOCKSETS	12	\$25.00	\$300.00

Due Date: 26/11/2021

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) \$300.00

GST \$30.00

Total \$330.00

Payments \$0.00

Balance Due \$330.00