



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
17786

Invoice Date
16/7/2021

Order Number

JN: 19377

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: 10 X #1 HINGES	10	\$5.00	\$50.00
4 X #2 HINGES	4	\$5.00	\$20.00
4 X #3 HINGES	4	\$5.00	\$20.00
4 X #4 HINGES	4	\$5.00	\$20.00
4 X LHR TOP HANGERS	4	\$10.00	\$40.00
2 X LHR BOTTOM HANGERS	2	\$10.00	\$20.00
1 X SET OF CABLES	1	\$35.00	\$35.00

Due Date: 15/8/2021

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)	\$205.00
GST	\$20.50
Total	\$225.50
Payments	\$0.00
Balance Due	\$225.50