



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
28144

Invoice Date
1/6/2022

Order Number
ROVE PICKED UP

JN: 30749

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 1 X SET OF BSF FITTINGS	1	\$264.00	\$264.00

Due Date: 1/7/2022

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)	\$264.00
GST	\$26.40
Total	\$290.40
Payments	\$0.00
Balance Due	\$290.40