

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number**
35294**Invoice Date**
8/12/2022**Order Number**
19546**Autolift JN:**
38085**DESCRIPTION OF WORKS - NSW**

Item Description	Qty	Unit Price	Amount
SUPPLY ONLY - 1 X K-PANEL TILT IN IRONSTONE	1	\$540.00	\$540.00

Due Date: 7/1/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$540.00

GST \$54.00

Total \$594.00

Payments \$0.00

Balance Due \$594.00CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied