



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
18456

Invoice Date
19/8/2021

Order Number
RYDE

JN: 18123

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 SOH PRINGS @ 9.0 X 95.25 X 1810MM	1	\$700.00	\$700.00
1 X TORSION BAR	1	\$55.00	\$55.00
1 X SET OF USA BRACKETS	1	\$25.00	\$25.00

Due Date: 18/9/2021

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)	\$780.00
GST	\$78.00
Total	\$858.00
Payments	\$0.00
Balance Due	\$858.00