



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
18861

Invoice Date
2/9/2021

Order Number
RIVERWOOD 14696

JN: 20660

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 70J FITTINGS	1	\$225.00	\$225.00

Due Date: 2/10/2021

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)	\$225.00
GST	\$22.50
Total	\$247.50
Payments	\$0.00
Balance Due	\$247.50