



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
34437

Invoice Date
17/11/2022

Order Number

JN: 37654

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 Axes pro Tolley Picked up by Hungry 16/11/22	1	\$160.00	\$160.00

Due Date: 17/12/2022

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)	\$160.00
GST	\$16.00
Total	\$176.00
Payments	\$0.00
Balance Due	\$176.00