



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Number**  
**28207**

**Invoice Date**  
2/6/2022

**Order Number**  
BONNYRIGG

**JN: 29431**

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 AMPLIMESH SECTIONAL P/C WINDSPRAY LHF	1	\$4,636.50	\$4,636.50

### Due Date: 2/7/2022

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)	\$4,636.50
GST	\$463.65
Total	\$5,100.15
Payments	\$0.00
<b>Balance Due</b>	<b>\$5,100.15</b>