



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Number
25539

Invoice Date
25/3/2022

Order Number
16984 RYDE

JN: 27583

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
1 X SET OF VERTICAL TRACKS @ 3850MM	1	\$180.00	\$180.00
2 X LONG WHEELS	2	\$10.00	\$20.00

Due Date: 24/4/2022

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)	\$200.00
GST	\$20.00
Total	\$220.00
Payments	\$0.00
Balance Due	\$220.00