

TAX INVOICEAll Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170**Invoice Number****39218****Invoice Date**

30/3/2023

Order Number**Autolift JN:**

42634

DESCRIPTION OF WORKS - 50-56 Dunning Avenue, Rosebery

Item Description	Qty	Unit Price	Amount
Carry out installation of replacement parts as per Quote 110532 : Replace bottom midi panel with new Autolift panel LIFTMASTER/MDI STYLE New Cable to fit to cable slack device New Torsion cables New Low head room top hanger & 2 wheels 2 x New STD hangers	1	\$1,800.00	\$1,800.00

Due Date: 30/4/2023

EFT PAYMENTS:

Bank: St George

Acct: Autolift Garage Doors

BSB No.: 112879

Account No.: 039560873

Total (Excl GST) \$1,800.00

GST \$180.00

Total \$1,980.00

Payments \$0.00

Balance Due \$1,980.00CC Payments: 1% fee on Visa & Mastercard
and 3% on Amex applied