



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Date**  
21/4/2023  
**Invoice No**  
39928  
**Reference**  
Job Number: 43558  
Customer ON: 21118 ST MARYS

**Autolift Garage Doors & Gates**  
12 Larkin Street  
Riverwood NSW 2210  
Tel: 02 9534 0444  
**ABN**  
170 689 535 60

Description	Quantity	Unit Price	Amount
SUPPLY ONLY - 1 X SET OF SOH SPRINGS	1	\$374.00	\$374.00

Total (Excl GST):	\$374.00
Total GST:	\$37.40
Invoice Total:	\$411.40
Total Payments:	\$0.00
<b>Amount Due:</b>	<b>\$411.40</b>

**Due Date: 30/5/2023**

Bank: St George  
Account Name: Autolift Garage Doors  
BSB: 112879  
Account No: 039560873  
CC PAYMENTS: VISA

Please contact us on: to process phone payments.