



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Date
21/4/2023
Invoice No
39927
Reference
Job Number: 43530
Customer ON: 20982 MIRANDA

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 - 10 X LONG WHEELS	10	\$10.00	\$100.00
2 X STANDARD H/R BEARING PLATES	2	\$12.50	\$25.00
1 X SET OF 400 -12 CABLE DRUMS	1	\$30.00	\$30.00
2 X SHORT TORSION BARS	2	\$65.00	\$130.00
2 X VERTICAL TRACKS	2	\$40.00	\$80.00
1 X SET OF 2800MM CABLE	1	\$35.00	\$35.00
Total (Excl GST):			\$400.00
Total GST:			\$40.00
Invoice Total:			\$440.00
Total Payments:			\$0.00
Amount Due:			\$440.00

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.