TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Date
6/12/2023

Invoice No
48468

Reference
Job Number: 53085
Customer ON: BURWOOD

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
1 X SET OF 525 CABLE DRUMES	1	$30.00	$30.00

Total (Excl GST):	$30.00
Total GST:	$3.00
Invoice Total:	$33.00
Total Payments:	$0.00
Amount Due:	**$33.00**

Due Date: 30/1/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.