TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
9/7/2024

Invoice No
56266

Reference
Job Number: 61799
Customer ON:

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
2 X 7.1 X 66 X 1200MM	1	$415.00	$415.00
1 X SET OF CABLES	1	$35.00	$35.00

Total (Excl GST):	$450.00
Total GST:	$45.00
Invoice Total:	$495.00
Total Payments:	$0.00
Amount Due:	**$495.00**

Due Date: 30/8/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.