TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
12/7/2024

Invoice No
56419

Reference
Job Number: 61914
Customer ON: 25843

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
6 x universal hinges	6	$12.50	$75.00
10 x short wheels	10	$10.00	$100.00
4mm cables suit 2350h opening front standard	1	$35.00	$35.00
2 x bottom hangers	2	$12.50	$25.00
2 x top universal hangers	2	$10.00	$20.00
ATA trolley and push arm	1	$95.00	$95.00
Lh vertical track 2200h 3 brackets	1	$50.00	$50.00

Total (Excl GST):	$400.00
Total GST:	$40.00
Invoice Total:	$440.00
Total Payments:	$0.00
Amount Due:	**$440.00**

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

Please contact us on: to process phone payments.