TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
10/9/2024

Invoice No
58687

Reference
Job Number: 64288
Customer ON: PENNANT HILLS 26254

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 SPRINGS @ 6.3 X 66 X 710MM	1	$245.00	$245.00

Total (Excl GST):	$245.00
Total GST:	$24.50
Invoice Total:	$269.50
Total Payments:	$0.00
Amount Due:	**$269.50**

Due Date: 30/10/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.