TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
10/1/2025

Invoice No
62951

Reference
Job Number: 69242
Customer ON: 27653 - BAULKHAM HILLS

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 8 X 95 X 1320MM	1	$545.00	$545.00
1 X SET OF 4MM CABLES	1	$35.00	$35.00

Total (Excl GST):	$580.00
Total GST:	$58.00
Invoice Total:	$638.00
Total Payments:	$0.00
Amount Due:	**$638.00**

Due Date: 2/3/2025
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.