TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Date
11/6/2025

Invoice No
68731

Reference
Job Number: 74422
Customer ON: KOGARAH 28860

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
AMPLIMESH HEADPANEL P/C OLD PEWTER @ 1810H X 3800W	1	$1,175.00	$1,175.00

Total (Excl GST):	$1,175.00
Total GST:	$117.50
Invoice Total:	$1,292.50
Total Payments:	$0.00
Amount Due:	**$1,292.50**

Due Date: 30/7/2025
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.