



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Date**  
13/4/2023  
**Invoice No**  
39526  
**Reference**  
Job Number: 43345  
Customer ON: ROVE PICKED UP

**Autolift Garage Doors & Gates**  
12 Larkin Street  
Riverwood NSW 2210  
Tel: 02 9534 0444  
**ABN**  
170 689 535 60

Description	Quantity	Unit Price	Amount
SUPPLY ONLY -	2	\$35.00	\$70.00
2 X CAST IRON PULLEY SHEAVE ASSEMBLYS			
1 X SET OF 400-12 CABLE DRUMS	1	\$30.00	\$30.00
3 X SETS OF 3MM CABLES	3	\$35.00	\$105.00
Total (Excl GST):			\$205.00
Total GST:			\$20.50
Invoice Total:			\$225.50
Total Payments:			\$0.00
<b>Amount Due:</b>			<b>\$225.50</b>

**Due Date: 30/5/2023**

Bank: St George  
Account Name: Autolift Garage Doors  
BSB: 112879  
Account No: 039560873  
CC PAYMENTS: VISA

Please contact us on: to process phone payments.