TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
5/3/2024

Invoice No
51491

Reference
Job Number: 56617
Customer ON: YAGOONA JOB#24495

Autolift Garage Doors & Gates
12 Larkin Street
Riverwood NSW 2210

Tel: 02 9534 0444

ABN
170 689 535 60

Description	Quantity	Unit Price	Amount
2 x no.4 hinges	2	$10.00	$20.00
4 x no.1 hinges	4	$10.00	$40.00
2 x long shaft wheels	2	$10.00	$20.00
10 x short shaft wheels	10	$10.00	$100.00
2 x cables 4mm 5800 long	1	$35.00	$35.00

Total (Excl GST):	$215.00
Total GST:	$21.50
Invoice Total:	$236.50
Total Payments:	$0.00
Amount Due:	**$236.50**

Due Date: 30/4/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.