TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
15/8/2024

Invoice No
57685

Reference
Job Number: 63370
Customer ON:

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 1 X PAIR 7900MM CABLES	1	$50.00	$50.00

Total (Excl GST):	$50.00
Total GST:	$5.00
Invoice Total:	$55.00
Total Payments:	$0.00
Amount Due:	**$55.00**

Due Date: 30/9/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.