# TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

**Invoice Date**
10/9/2024

**Invoice No**
58688

**Reference**
Job Number: 64287
Customer ON: 26249

**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 SPRING 6.3 X 66 X 810MM | 1 | $270.00 | $270.00 |
| 1 X TORSION BAR JOINER | 1 | $25.00 | $25.00 |

| | |
|---|---|
| Total (Excl GST): | $295.00 |
| Total GST: | $29.50 |
| Invoice Total: | $324.50 |
| Total Payments: | $0.00 |
| **Amount Due:** | **$324.50** |

**Due Date: 30/10/2024**
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.