TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
15/11/2023

Invoice No
47704

Reference
Job Number: 50214
Customer ON: 22670

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	$540.00	$540.00
1 X K-PANEL TILT IN SURFMIST @ 2100H X 2350W 1 X SET OF 70J FITTINGS	1	$247.50	$247.50

Total (Excl GST):	$787.50
Total GST:	$78.75
Invoice Total:	$866.25
Total Payments:	$0.00
Amount Due:	**$866.25**

Due Date: 30/12/2023
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.