TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
20/11/2024

Invoice No
61451

Reference
Job Number: 65237
Customer ON: MERRLANDS 26396

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 V-LINE PART PERF/SOLID TILT CLASSIC CREAM 2 2175H X 2685W	1	$685.00	$685.00
1 X LOCKSET	1	$50.00	$50.00

Total (Excl GST):	$735.00
Total GST:	$73.50
Invoice Total:	$808.50
Total Payments:	$0.00
Amount Due:	**$808.50**

Due Date: 30/12/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.