TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
29/4/2024

Invoice No
53497

Reference
Job Number: 58860
Customer ON: FAIRFIELD WEST 24990

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 SPRINGS @ 7 X 66 X 1020MM	1	$315.00	$315.00

Total (Excl GST):	$315.00
Total GST:	$31.50
Invoice Total:	$346.50
Total Payments:	$0.00
Amount Due:	**$346.50**

Due Date: 30/5/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.