TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
16/4/2024

Invoice No
53022

Reference
Job Number: 58261
Customer ON: ASHFIELD 24969

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 VERTICAL TRACK	1	$40.00	$40.00
1 X SET OF 4MM CABLES	1	$35.00	$35.00
6 X LONG WHEELS	6	$10.00	$60.00
6 X UNIVERSAL HINGES	6	$12.50	$75.00
6 X HALF HINGES	6	$5.00	$30.00

Total (Excl GST):	$240.00
Total GST:	$24.00
Invoice Total:	$264.00
Total Payments:	$0.00
Amount Due:	**$264.00**

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.