TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
12/11/2024

Invoice No
61095

Reference
Job Number: 67152
Customer ON: DUNDAS

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 6.3 X 50 X 950MM SPRINGS	1	$270.00	$270.00
1 X SET OF CABLES	1	$35.00	$35.00
1 X VERTICAL TRACK	1	$50.00	$50.00
1 X SET OF SMALL PULLEY SHEAVES	1	$40.00	$40.00

Total (Excl GST):	$395.00
Total GST:	$39.50
Invoice Total:	$434.50
Total Payments:	$0.00
Amount Due:	**$434.50**

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.