TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
9/1/2025

Invoice No
62905

Reference
Job Number: 69192
Customer ON: CRAIG BURWOOD

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 X SET OF 3MM CABLES	1	$35.00	$35.00
1 X SET OF LHR BEARING PLATES	1	$25.00	$25.00
1 X 5800MM TORSION BAR	1	$110.00	$110.00
1 X 3400MM TORSION BAR	1	$85.00	$85.00
1 X TORSION BAR JOINER	1	$25.00	$25.00

Total (Excl GST):	$280.00
Total GST:	$28.00
Invoice Total:	$308.00
Total Payments:	$0.00
Amount Due:	**$308.00**

Due Date: 2/3/2025
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.