



TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

Invoice Date
28/3/2023

Invoice No
39022

Reference
Job Number: 42777
Customer ON: ROVE PICKED UP

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 -	2	\$10.00	\$20.00
2 X #1 HINGES			
2 X #2 HINGES	2	\$10.00	\$20.00
2 X #3 HINGES	2	\$10.00	\$20.00
1 X LONG TORSION BAR	1	\$75.00	\$75.00
1 X SET OF CABLES	1	\$35.00	\$35.00
Total (Excl GST):			\$170.00
Total GST:			\$17.00
Invoice Total:			\$187.00
Total Payments:			\$0.00
Amount Due:			\$187.00

Due Date: 30/4/2023

Bank: St George

Account Name: Autolift Garage Doors

BSB: 112879

Account No: 039560873

CC PAYMENTS: VISA

Please contact us on: to process phone payments.