



## TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Date**  
18/4/2023

**Invoice No**  
39721

**Reference**  
Job Number: 43492  
Customer ON: 21064 PARRAMATTA

**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 SOH SPRINGS	1	\$550.00	\$550.00
Total (Excl GST):			\$550.00
Total GST:			\$55.00
Invoice Total:			\$605.00
Total Payments:			\$0.00
<b>Amount Due:</b>			<b>\$605.00</b>

**Due Date: 30/5/2023**

Bank: St George  
Account Name: Autolift Garage Doors  
BSB: 112879  
Account No: 039560873  
CC PAYMENTS: VISA

Please contact us on: to process phone payments.