



# TAX INVOICE

All Doors NSW Pty Ltd  
PO BOX 1  
Lurnea NSW 2170

**Invoice Date**  
22/2/2023

**Invoice No**  
37663

**Reference**  
Job Number: 39736  
Customer ON: SURRY HILLS

**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	\$566.00	\$566.00
1 X V-LINE ZINC PERF TILT			
1 X LOCKSET	1	\$50.00	\$50.00
Total (Excl GST):			\$616.00
Total GST:			\$61.60
Invoice Total:			\$677.60
Total Payments:			\$0.00
<b>Amount Due:</b>			<b>\$677.60</b>

**Due Date: 30/3/2023**

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

Please contact us on: to process phone payments.