TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
18/3/2025

Invoice No
65591

Reference
Job Number: 72059
Customer ON: NEWPORT 28047

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 SPRINGS 5.9 X 50 X 800MM	1	$205.00	$205.00
1 X SET OF CABLE DRUMS	1	$40.00	$40.00
1 X SET OF 3MM CABLES	1	$35.00	$35.00
1 X TORSION BAR	1	$110.00	$110.00

Total (Excl GST):	$390.00
Total GST:	$39.00
Invoice Total:	$429.00
Total Payments:	$0.00
Amount Due:	**$429.00**

Due Date: 30/4/2025
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.