TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
19/7/2024

Invoice No
56673

Reference
Job Number: 62144
Customer ON:

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 3.5 TORSION BAR	1	$85.00	$85.00
1 X TORSION BAR JOINER	1	$25.00	$25.00

Total (Excl GST):	$110.00
Total GST:	$11.00
Invoice Total:	$121.00
Total Payments:	$0.00
Amount Due:	**$121.00**

Due Date: 30/8/2024
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.