# TAX INVOICE

All Doors NSW Pty Ltd
PO BOX 1
Lurnea NSW 2170

**Invoice Date**
20/11/2024

**Invoice No**
61490

**Reference**
Job Number: 67422
Customer ON: 27137

**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 PAIR OF SPRINGS @ 6.3 X 50 X 1000MM | 1 | $230.00 | $230.00 |

| | |
|---|---|
| Total (Excl GST): | $230.00 |
| Total GST: | $23.00 |
| Invoice Total: | $253.00 |
| Total Payments: | $0.00 |
| **Amount Due:** | **$253.00** |

**Due Date: 30/12/2024**
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.