TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
14/2/2025

Invoice No
64232

Reference
Job Number: 70769
Customer ON: CRAIG LIVERPOOL

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 70J FITTINGS	1	$280.00	$280.00

Total (Excl GST):	$280.00
Total GST:	$28.00
Invoice Total:	$308.00
Total Payments:	$0.00
Amount Due:	**$308.00**

Due Date: 30/3/2025
Bank: St George
Account Name: Autolift Garage Doors
BSB: 112879
Account No: 039560873
CC PAYMENTS: VISA

Please contact us on: to process phone payments.