TAX INVOICE

All Doors NSW Pty Ltd

PO BOX 1
Lurnea NSW 2170

Invoice Date
17/3/2025

Invoice No
65544

Reference
Job Number: 70817
Customer ON: 28024

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 K-PANEL TILT EVENING HAZE @ 2060H X 2440W	1	$575.00	$575.00
1 X 70J FITTNGS	1	$280.00	$280.00
1 X LOCKSET	1	$50.00	$50.00

Total (Excl GST):	$905.00
Total GST:	$90.50
Invoice Total:	$995.50
Total Payments:	$0.00
Amount Due:	**$995.50**

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.