

TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
17 Apr 2020

Invoice Number
10077

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Apr 2020 15:40				
12 Moxon Street, Oran Park, New South Wales, 2570				
ELDERS ORAN PARK 2205				
Reset motor limits and sensitivity	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 17 Apr 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Elders Real Estate
Invoice Number 10077
Amount Due **181.50**
Due Date 17 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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