

TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
18 Mar 2021

Invoice Number
13213

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
15 Mar 2021 12:40				
9/46-48 Jedda Road, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
Repairs to shutter Clamp door and realign/curtain that top supply and fit guide lug To left-hand side guide Lube service test operation ok complete	1.00	180.00	10%	180.00
2-00 - 3-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Mar 2021

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

PAYMENT ADVICE

Customer Elders Real Estate
Invoice Number 13213
Amount Due **198.00**
Due Date 18 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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