

TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
23 Jul 2021

Invoice Number
14520

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
22 Jul 2021 08:00				
10-12 Whyalla Place, Prestons, New South Wales, 2170				
ELDERS PRESTON				
Pe beam bent out of alignment. Re fit pe beam bracket with stronger screws. Found plug in control box with bad connection. Disconnect and re connect. Test door ok	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 23 Jul 2021

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

PAYMENT ADVICE

Customer Elders Real Estate

Invoice Number 14520

Amount Due **198.00**

Due Date 23 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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