

TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
29 Sep 2021

Invoice Number
14929

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
21 Sep 2021 08:20				
5/46-48 Whyalla Place, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
Take down and Away Old Supply and Fit 12 x Slats 1 x Bottom rail GAL FINISH	1.00	1,270.00	10%	1,270.00
Subtotal				1,270.00
TOTAL GST 10%				127.00
TOTAL AUD				1,397.00

Due Date: 29 Sep 2021

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

PAYMENT ADVICE

Customer Elders Real Estate

Invoice Number 14929

Amount Due **1,397.00**

Due Date 29 Sep 2021

Amount Enclosed

Enter the amount you are paying above

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