

TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
20 Oct 2021

Invoice Number
15065

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 14:40				
1/26-28 Whyalla Place, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
Supply and install 10 new slats and bottom rail remove damaged and take away grease and service shutter test operation ok complete	1.00	1,510.00	10%	1,510.00
2-30-3-30				
Subtotal				1,510.00
TOTAL GST 10%				151.00
TOTAL AUD				1,661.00

Due Date: 20 Oct 2021

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

PAYMENT ADVICE

Customer Elders Real Estate
Invoice Number 15065
Amount Due **1,661.00**
Due Date 20 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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