TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
21 Aug 2023

Invoice Number
22337

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 Aug 2023 07:00				
9-11 Weir Crescent, unit 3, Lurnea, New South Wales, 2170				
ELDERS LURNEA				
Replace damaged hinge & wheel Refix other hinges & muttons Test operation 7.30-8	1.00	215.00	10%	215.00
			Subtotal	215.00
			TOTAL GST 10%	21.50
			TOTAL AUD	**236.50**

Due Date: 21 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Elders Real Estate
Invoice Number	22337
Amount Due	**236.50**
Due Date	21 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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