TAX INVOICE

Elders Real Estate
45 Scott Street
unit 2
LIVERPOOL 2170

Invoice Date
6 Sep 2024

Invoice Number
26420

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
06 Sep 2024 13:40				
4 McAree Road, Edmondson Park, New South Wales, 2174				
ELDERS EDMONDSON PARK				
Replace faulty corroded Merlin remote Replaced battery in wall button Test operation 12.50-1.05	1.00	295.00	10%	295.00
			Subtotal	295.00
			TOTAL GST 10%	29.50
			TOTAL AUD	**324.50**

Due Date: 6 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Elders Real Estate
Invoice Number	26420
Amount Due	**324.50**
Due Date	6 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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