TAX INVOICE

CENTURY 21 LIVERPOOL
19-22/297-327 Macquarie Street
LIVERPOOL 2170

Invoice Date
18 Mar 2024

Invoice Number
24614

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
18 Mar 2024 06:20				
9 Pecan Place, Casula, New South Wales, 2170				
CENTURY 21 CASULA 38228				
Wire in receiver Program remotes Test operation Leave remotes on shoe rack 7.10-7.30	1.00	311.00	10%	311.00
			Subtotal	311.00
			TOTAL GST 10%	31.10
			TOTAL AUD	**342.10**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	24614
Amount Due	**342.10**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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