TAX INVOICE

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

Invoice Date
21 Mar 2024

Invoice Number
24616

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
20 Mar 2024 15:50				
114 Elizabeth Drive, UNIT 1, Liverpool, New South Wales, 2170				
CENTURY 21 LIVERPOOL 38234				
Adjust tilt springs Tighten fittings Test operation 2.20-2.45	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	24616
Amount Due	**214.50**
Due Date	21 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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