TAX INVOICE

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

Invoice Date
10 Dec 2024

Invoice Number
27298

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
03 Dec 2024 10:30				
15 Peronne Road, LOT 1135, Edmondson Park, New South Wales, 2174				
CENTURY 21 EDMONDSON PARK				
Replace broken cables Reset force Test operation 12.25-1.05	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 10 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	27298
Amount Due	**418.00**
Due Date	10 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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