TAX INVOICE

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

Invoice Date
10 Feb 2025

Invoice Number
28040

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
07 Feb 2025 15:50				
4 Spice Street, Gledswood Hills, New South Wales, 2557				
CENTURY 21 - GLEDSWOOD HILLS - #40652				
4-00 - 5-40 Access panel lift cables off and jammed on shaft Loosen cable drums and release spring tension Close door Refit cables and retention springs test operation ok complete	1.00	295.00	10%	295.00
			Subtotal	295.00
			TOTAL GST 10%	29.50
			TOTAL AUD	**324.50**

Due Date: 10 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	28040
Amount Due	**324.50**
Due Date	10 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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