TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28546

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
04 Apr 2025 06:30				
4 Spice Street, Gledswood Hills, New South Wales, 2557				
CENTURY 21 - GLEDSWOOD HILLS - 41085				
Adjust cables Lubricate panellift Test operation 7.40-8.05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	28546
Amount Due	**214.50**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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