TAX INVOICE

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

Invoice Date
2 Jun 2025

Invoice Number
29069

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
30 May 2025 15:10				
11-13 Armata Court, UNIT 20, Wattle Grove, New South Wales, 2173				
CENTURY 21 WATTLE GROVE 41430				
Adjust locking cable Replace #4 hinge Test operation	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 2 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	29069
Amount Due	**253.00**
Due Date	2 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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