TAX INVOICE

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

Invoice Date
5 Aug 2025

Invoice Number
29778

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 Aug 2025 08:40				
19-22/297-327 Macquarie Street, LIVERPOOL, 2170				
CENTURY 21 LIVERPOOL JOB#41902 ESC				
ATTEND SITE TI FIND SPRING BROKEN TEMPORARILY JOINED SPRING QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 5 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	29778
Amount Due	**528.00**
Due Date	5 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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