TAX INVOICE

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

Invoice Date
18 Sep 2025

Invoice Number
29778-1

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				
2B Morison Drive, Lurnea, New South Wales, 2170				
CENTURY 21 LURNEA JOB#41902 ESC				
Replace damaged springs Tension springs Reset force Test operation 7-7.45	1.00	650.00	10%	650.00
			Subtotal	650.00
			TOTAL GST 10%	65.00
			TOTAL AUD	**715.00**

Due Date: 18 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	29778-1
Amount Due	**715.00**
Due Date	18 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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