TAX INVOICE

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

Invoice Date
26 Nov 2025

Invoice Number
31049

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
26 Nov 2025 15:50				
17-19 Lachlan Street, UNIT 10, Liverpool, New South Wales, 2170				
CENTURY 21 LIVERPOOL WO42668				
assess motorised roller door with glide roll motor general test and operate and service with silicon spray test operation okay complete 2-10 - 2-30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CENTURY 21 LIVERPOOL
Invoice Number	31049
Amount Due	**214.50**
Due Date	26 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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