

# TAX INVOICE

SP100905 - LIVERPOOL CENTRAL  
17-25 Bigge Street  
LIVERPOOL 2170

**Invoice Date**  
3 Mar 2023

**Invoice Number**  
20393

**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
02 Mar 2023 11:00				
17-25 Bigge Street, MARCH SERVICE, Liverpool, 2170				
SP100905 LIVERPOOL				
General service to carpark shutter Test operation 3.50-4.10	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 3 Mar 2023**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** SP100905 - LIVERPOOL  
CENTRAL  
**Invoice Number** 20393  
**Amount Due** **214.50**  
**Due Date** 3 Mar 2023  
**Amount Enclosed**

Enter the amount you are paying above