# TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

**Invoice Date**
5 Jun 2023

**Invoice Number**
21528

**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 |
|---|---|---|---|---|
| 05 Jun 2023 11:10 | | | | |
| 17-25 Bigge Street, JUNE SERVICE, Liverpool, 2170 | | | | |
| SP100905 LIVERPOOL | | | | |
| General service to main entry dead lift shutter test operation ok complete<br><br>1-40 - 2-05 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 5 Jun 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** | 21528 |
| **Amount Due** | **214.50** |
| **Due Date** | 5 Jun 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above