TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
7 Dec 2023

Invoice Number
23470

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
06 Dec 2023 15:00				
17-25 Bigge Street, DECEMBER SERVICE, Liverpool, 2170				
SP100905 - LIVERPOOL				
General service to carpark shutter Replace missing gfa controller cover Test operation 2.30-2.45	1.00	225.00	10%	225.00
			Subtotal	225.00
			TOTAL GST 10%	22.50
			TOTAL AUD	**247.50**

Due Date: 7 Dec 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
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Customer	SP100905 - LIVERPOOL CENTRAL
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Amount Due	**247.50**
Due Date	7 Dec 2023
Amount Enclosed	

Enter the amount you are paying above