TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
8 Jan 2024

Invoice Number
23770

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 Jan 2024 16:15				
17-25 Bigge Street, Liverpool, 2170				
Liverpool central esc WO 2521-A				
Attend site found pe beam bent out of alignment. Re align bracket and beam Test ok	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 8 Jan 2024
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	23770
Amount Due	**484.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above