TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
1 Aug 2024

Invoice Number
26005

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
01 Aug 2024 09:20				
17-25 Bigge Street, Liverpool, 2170				
SP100905 LIVERPOOL WO#2682-A				
Attend site Found shutter working Spoke with BM said someone come out yesterday and reset (Chris) Test operation 12.15-12.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100905 - LIVERPOOL CENTRAL
Invoice Number	26005
Amount Due	**214.50**
Due Date	1 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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