TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
19 May 2025

Invoice Number
28288

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
10 Mar 2025 15:10				
17-25 Bigge Street, MARCH SERVICE, Liverpool, 2170				
SP100905 LIVERPOOL WO#2814-1				
General service to carpark shutter Install photo beam cover Test operation 2.25-2.50	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 19 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100905 - LIVERPOOL CENTRAL
Invoice Number	28288
Amount Due	**264.00**
Due Date	19 May 2025
Amount Enclosed	

Enter the amount you are paying above

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