TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

Invoice Date
27 Oct 2025

Invoice Number
30679

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
18 Oct 2025 17:10				
17-25 Bigge Street, Liverpool, New South Wales, 2170				
ESC SP100905 LIVERPOOL 2990-A				
attend site, access impacted shutter. opened door and made safe, left in open position. measure for new curtain QUOTE TO FOLLOW	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 27 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP100905 - LIVERPOOL CENTRAL
Invoice Number	30679
Amount Due	**528.00**
Due Date	27 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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