# TAX INVOICE

SP100905 - LIVERPOOL CENTRAL
17-25 Bigge Street
LIVERPOOL 2170

**Invoice Date**
15 Dec 2025

**Invoice Number**
31076

**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 |
|---|---|---|---|---|
| 15 Dec 2025 14:50 | | | | |
| 17-25 Bigge Street, DECEMBER SERVICE, Liverpool, 2170 | | | | |
| SP100905 LIVERPOOL | | | | |
| general service to main entry shutter test operation ok complete | 1.00 | 195.00 | 10% | 195.00 |
| 3-35 - 3-50 | | | | |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 15 Dec 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP100905 - LIVERPOOL CENTRAL |
| **Invoice Number** | 31076 |
| **Amount Due** | **214.50** |
| **Due Date** | 15 Dec 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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