

# TAX INVOICE

ELDERS LIVERPOOL  
PO BOX 1000  
LIVERPOOL 2170

**Invoice Date**

14 Oct 2022

**Invoice Number**

19308

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description   | Quantity | Unit Price | GST | Amount AUD    |
|---|----------|------------|-----|---------------|
| 14 Oct 2022 18:20   |          |            |     |               |
| 33 Northampton Drive, Glenfield, New South Wales, 2167                                    |          |            |     |               |
| elders glenfield  |          |            |     |               |
| panel lift cable off bottom wheels out of tracks.<br>refit wheels refit cables and adjust | 1.00     | 195.00     | 10% | 195.00        |
| Subtotal  |          |            |     | 195.00        |
| TOTAL GST 10%   |          |            |     | 19.50         |
| <b>TOTAL AUD</b>  |          |            |     | <b>214.50</b> |

**Due Date: 14 Oct 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ELDERS LIVERPOOL

**Invoice Number** 19308

**Amount Due** **214.50**

**Due Date** 14 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au