

TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
2 Mar 2023

Invoice Number
20533

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
02 Mar 2023 08:00				
33 Northampton Drive, Glenfield, New South Wales, 2167				
ELDERS GLENFIELD				
Replace faulty battery Reset motor Test operation 8.40-8.55	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 2 Mar 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ELDERS LIVERPOOL
Invoice Number 20533
Amount Due **302.50**
Due Date 2 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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