TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
23 Jun 2023

Invoice Number
21778

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
22 Jun 2023 18:40				
41 San Cristobal Drive, Green Valley, New South Wales, 2168				
elders liverpool green valley esc				
Assess panel lift springs and torsion shaft out of bricks and door jammed cables off Dismantle springs and bracket refix bracket back to wall remount springs and refit cables tension springs test operation ok complete 7-30 - 8-30	1.00	540.00	10%	540.00
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	**594.00**

Due Date: 23 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	21778
Amount Due	**594.00**
Due Date	23 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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