TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
21 Feb 2024

Invoice Number
24166

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
20 Feb 2024 09:30				
10-12 Whyalla Place, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
Installed new curtain, guides and 3ph e drive motor	1.00	6,570.00	10%	6,570.00
			Subtotal	6,570.00
			TOTAL GST 10%	657.00
			TOTAL AUD	**7,227.00**

Due Date: 21 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	24166
Amount Due	**7,227.00**
Due Date	21 Feb 2024
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