TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
5 Mar 2024

Invoice Number
24486

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
04 Mar 2024 13:10				
14 Weld Street, UNIT 1, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
2-20 - 2-55 Assess shutter impact damage out of guides and opening Force curtain back inside and panel beat slats realigned curtain and fit back into guides test operation ok	1.00	228.00	10%	228.00
QUOTE TO FOLLOW				
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 5 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	24486
Amount Due	**250.80**
Due Date	5 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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