TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
11 Mar 2024

Invoice Number
24516

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
11 Mar 2024 13:30				
33 Heathcote Road, UNIT 2, Moorebank, New South Wales, 2170				
ELDERS MOOREBANK				
ATTEND SITE FOUND 3 PHASE POWER INCORRECTLY WIRED CORRECT WIRING AND TEST OPERATION. OK	1.00	250.00	10%	250.00
			Subtotal	250.00
			TOTAL GST 10%	25.00
			TOTAL AUD	**275.00**

Due Date: 11 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	24516
Amount Due	**275.00**
Due Date	11 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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