TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
5 Apr 2024

Invoice Number
24526

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
25 Mar 2024 09:30				
14 Weld Street, UNIT 1, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
Replace damaged slats Realign curtain Reset limits Test operation 12.45-1.25	1.00	1,500.00	10%	1,500.00
			Subtotal	1,500.00
			TOTAL GST 10%	150.00
			TOTAL AUD	**1,650.00**

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

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	24526
Amount Due	**1,650.00**
Due Date	5 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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