TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
28 Jun 2024

Invoice Number
25659

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
27 Jun 2024 14:50				
3-5 Browne Parade, UNIT 1, Warwick Farm, New South Wales, 2170				
ELDERS WARWICK FARM				
Remove 2 damaged slats Replace 4 broken security springs Reset limits Test operation Onsite 2.15-2.50 Pick keys up 1.50 drop off 3.20	1.00	420.00	10%	420.00
			Subtotal	420.00
			TOTAL GST 10%	42.00
			TOTAL AUD	**462.00**

Due Date: 28 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	25659
Amount Due	**462.00**
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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