TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
11 Jul 2025

Invoice Number
29469

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
07 Jul 2025 17:20				
2 Bigge Street, Liverpool, New South Wales, 2170				
ELDERS LIVERPOOL				
Replace motor Wire in existing receivers Set motor Test operation 11.30-1.45	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	**3,960.00**

Due Date: 11 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	29469
Amount Due	**3,960.00**
Due Date	11 Jul 2025
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