TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
16 Oct 2025

Invoice Number
30567

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
15 Oct 2025 17:00				
50 Macquarie Street, Liverpool, New South Wales, 2170				
ELDERS LIVERPOOL				
Assess panel lift robot motor broken belt supply and install new belt to motor test operation okay? Complete. 5-20 - 5-45	0.57	605.00	10%	344.85
			Subtotal	344.85
			TOTAL GST 10%	34.49
			TOTAL AUD	**379.34**

Due Date: 16 Oct 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	30567
Amount Due	**379.34**
Due Date	16 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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