TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
2 Feb 2026

Invoice Number
31475

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
19 Jan 2026 10:50				
52 Bernera Road, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
2.40-2.5 Attend site Found gate rack damaged Measure for new gate rack 2.5 length of gate rack Gate on Bernera rd side	1.00	0.00		0.00
supply and fit 2 x sections of sliding gate rack test operation ok complete 3-50 - 4-20	1.00	375.00	10%	375.00
			Subtotal	375.00
			TOTAL GST 10%	37.50
			TOTAL AUD	**412.50**

Due Date: 2 Feb 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	31475
Amount Due	**412.50**
Due Date	2 Feb 2026
Amount Enclosed	

Enter the amount you are paying above

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