TAX INVOICE

ELDERS LIVERPOOL
PO BOX 1000
LIVERPOOL 2170

Invoice Date
17 Mar 2026

Invoice Number
31552

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
05 Mar 2026 10:40				
14 Weld Street, UNIT 1, Prestons, New South Wales, 2170				
ELDERS PRESTONS				
supply and fit new 740 motor with 2x grifco remotes	1.00	1,766.00	10%	1,766.00
			Subtotal	1,766.00
			TOTAL GST 10%	176.60
			TOTAL AUD	**1,942.60**

Due Date: 17 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ELDERS LIVERPOOL
Invoice Number	31552
Amount Due	**1,942.60**
Due Date	17 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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