

TAX INVOICE

LIVERPOOL TRANSMISSION SERVICE CENTRE
264-272 Hoxton Park Road
UNIT 18
LIVERPOOL 2170

Invoice Date
15 Mar 2023

Invoice Number
20657

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
13 Mar 2023 11:00				
264-272 Hoxton Park Road, UNIT 18, Liverpool, New South Wales, 2170				
LIVERPOOL TRANSMISSIONS				
Take down roller door and install shutter with 3ph Grifco motor	1.00	5,950.00	10%	5,950.00
Subtotal				5,950.00
TOTAL GST 10%				595.00
TOTAL AUD				6,545.00

Due Date: 15 Mar 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	LIVERPOOL TRANSMISSION SERVICE CENTRE
Invoice Number	20657
Amount Due	6,545.00
Due Date	15 Mar 2023
Amount Enclosed	

Enter the amount you are paying above