TAX INVOICE

SP64333 C/- Independent Unit Management
173-179 Bigge Street
LIVERPOOL 2170

Invoice Date
11 Jan 2024

Invoice Number
23736

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
09 Jan 2024 15:00				
173-179 Bigge Street, Liverpool, New South Wales, 2170				
SP64333 LIVERPOOL.				
3.05-3.30 Attend site Remove damaged cable Test operation manually NEW CABLE IS REQUIRED AND CLAMPS $380+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Jan 2024
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
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Customer	SP64333 C/- Independent Unit Management
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Amount Due	**214.50**
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Amount Enclosed	

Enter the amount you are paying above