TAX INVOICE

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

Invoice Date
24 Jan 2024

Invoice Number
23736-1

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.				
Replace damaged cable Adjustable limits & cable Test operation 1.45-3.20	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 24 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
sales@alldoorsnsw.com.au

Customer	SP64333 C/- Independent Unit Management
Invoice Number	23736-1
Amount Due	**418.00**
Due Date	24 Jan 2024
Amount Enclosed	

Enter the amount you are paying above