# TAX INVOICE

SP7758 C/- Independent Unit Management
45-47 Copeland Street
LIVERPOOL 2170

**Invoice Date**
22 Dec 2023

**Invoice Number**
23397

**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 |
|---|---|---|---|---|
| 22 Dec 2023 06:30 | | | | |
| 45-47 Copeland Street, UNIT 3, Liverpool, New South Wales, 2170 | | | | |
| SP7758 LIVERPOOL Job #8WPV4BWL | | | | |
| Supply and install new roller door test operation ok complete<br><br>7-25 8-35 | 1.00 | 1,170.00 | 10% | 1,170.00 |
| | | | Subtotal | 1,170.00 |
| | | | TOTAL GST 10% | 117.00 |
| | | | **TOTAL AUD** | **1,287.00** |

**Due Date: 22 Dec 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** | SP7758 C/- Independent Unit Management |
| **Invoice Number** | 23397 |
| **Amount Due** | **1,287.00** |
| **Due Date** | 22 Dec 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above