TAX INVOICE

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

Invoice Date
13 Nov 2024

Invoice Number
27105

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 Nov 2024 07:00				
45-47 Copeland Street, UNIT 2, Liverpool, New South Wales, 2170				
SP7758 LIVERPOOL WO#421172				
Assess tilta door panel beat damage on bottom rhino side test operation ok complete 7-10 - 7-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Nov 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	SP7758 C/- Independent Unit Management
Invoice Number	27105
Amount Due	**214.50**
Due Date	13 Nov 2024
Amount Enclosed	

Enter the amount you are paying above