TAX INVOICE

SP66828 C/- ELITE STRATA MANAGEMENT
28-32 George Street
LIVERPOOL 2170

Invoice Date
16 Jan 2024

Invoice Number
23896

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
15 Jan 2024 16:00				
28-32 George Street, Liverpool, New South Wales, 2170				
SP66828 LIVERPOOL WO#2335				
Realign photo beam Lubricate panellift Test operation 4-4.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 16 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	SP66828 C/- ELITE STRATA MANAGEMENT
Invoice Number	23896
Amount Due	**214.50**
Due Date	16 Jan 2024
Amount Enclosed	

Enter the amount you are paying above