TAX INVOICE

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

Invoice Date
17 Sep 2024

Invoice Number
26488

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
17 Sep 2024 11:20				
28-32 George Street, Liverpool, New South Wales, 2170				
SP66828 LIVERPOOL				
General service to 2 carpark panellifts Test operation 1.40-2	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 17 Sep 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	SP66828 C/- ELITE STRATA MANAGEMENT
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Amount Due	**291.50**
Due Date	17 Sep 2024
Amount Enclosed	

Enter the amount you are paying above