TAX INVOICE

SP66690 C/- ELITE STRATA
54-56 Macquarie Street
LIVERPOOL 2170

Invoice Date
8 Feb 2024

Invoice Number
24167

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
07 Feb 2024 14:00				
38-40 McLean Street, Liverpool, New South Wales, 2170				
SP66690 LIVERPOOL WO#2378				
Assess panel lift spring broken supply and fit spring joiner and tension test operation ok 1 X NEW PAIR OF SPRINGS REQUIRED - $959+GST 4-05 - 4-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 8 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP66690 C/- ELITE STRATA
Invoice Number	24167
Amount Due	**214.50**
Due Date	8 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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