TAX INVOICE

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

Invoice Date
15 Feb 2024

Invoice Number
24204

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
14 Feb 2024 14:30				
38-40 McLean Street, UNIT 3, Liverpool, New South Wales, 2170				
SP66690 LIVERPOOL WO#2441				
Supply and install 2 new springs with set up test operation ok complete 4-30 - 5-30	1.00	959.00	10%	959.00
			Subtotal	959.00
			TOTAL GST 10%	95.90
			TOTAL AUD	**1,054.90**

Due Date: 15 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP66690 C/- ELITE STRATA
Invoice Number	24204
Amount Due	**1,054.90**
Due Date	15 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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