TAX INVOICE

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

Invoice Date
25 Feb 2025

Invoice Number
28139

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
25 Feb 2025 06:50				
38-40 McLean Street, UNIT 9, Liverpool, New South Wales, 2170				
SP66690 LIVERPOOL ORDER#4069				
Attend site No one home No answer from phone Leave site 8.40-8.50	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP66690 C/- ELITE STRATA
Invoice Number	28139
Amount Due	**214.50**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au