TAX INVOICE

SP77552 C/- ELITE STRATA
54-56 Macquarie Street
SHOP 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
4 Jul 2024

Invoice Number
25674

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
28 Jun 2024 11:10				
12-18 Bathurst Street, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL WO#3024				
Replace damaged robot belt Rewire photo beam Check operation Lubricate worm drive Test operation 1.05-1.50	1.00	333.00	10%	333.00
			Subtotal	333.00
			TOTAL GST 10%	33.30
			TOTAL AUD	**366.30**

Due Date: 4 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	25674
Amount Due	**366.30**
Due Date	4 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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