# TAX INVOICE

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

**Invoice Date**
10 Jul 2024

**Invoice Number**
25818

**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 |
|---|---|---|---|---|
| 09 Jul 2024 15:00 | | | | |
| 12-18 Bathurst Street, Liverpool, New South Wales, 2170 | | | | |
| SP77552 LIVERPOOL | | | | |
| Realign and tighten photo beam<br>Test operation<br>1.35-1.50 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 10 Jul 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | SP77552 C/- ELITE STRATA |
| **Invoice Number** | 25818 |
| **Amount Due** | **214.50** |
| **Due Date** | 10 Jul 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To:
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