TAX INVOICE

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

Invoice Date
18 Jul 2024

Invoice Number
25888

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
18 Jul 2024 06:50				
12-18 Bathurst Street, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL WO#3096				
Replace damaged torsion bar Replace cables Retention springs Test operation 9.30-11	1.00	680.00	10%	680.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	**748.00**

Due Date: 18 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	25888
Amount Due	**748.00**
Due Date	18 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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