TAX INVOICE

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

Invoice Date
20 Aug 2024

Invoice Number
26198

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
16 Aug 2024 15:00				
12-18 Bathurst Street, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL WO#2849				
General service panel lift	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	26198
Amount Due	**214.50**
Due Date	20 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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