TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27654

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
23 Dec 2024 08:50				
12-18 Bathurst Street, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL				
Supply and Fit new belt	1.00	595.00	10%	595.00
			Subtotal	595.00
			TOTAL GST 10%	59.50
			TOTAL AUD	**654.50**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	27654
Amount Due	**654.50**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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