TAX INVOICE

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

Invoice Date
20 Feb 2025

Invoice Number
28109

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
19 Feb 2025 14:50				
12-18 Bathurst Street, FEB SERVICE, Liverpool, New South Wales, 2170				
SP77552 LIVERPOOL				
General service to main entry panel lift test operation ok complete 2-20 - 2-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 20 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP77552 C/- ELITE STRATA
Invoice Number	28109
Amount Due	**214.50**
Due Date	20 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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