TAX INVOICE

SP82995 C/- ELITE STRATA
54-56 Macquarie Street
SHOP 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
22 Aug 2024

Invoice Number
26245

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
21 Aug 2024 11:50				
5-7 Northumberland Road, Liverpool, New South Wales, 2170				
SP82995 LIVERPOOL WO#3248				
Supply and fit new end bearing track bracket and 2 4mm cables 2900 long 1.5hrs	1.00	640.00	10%	640.00
			Subtotal	640.00
			TOTAL GST 10%	64.00
			TOTAL AUD	**704.00**

Due Date: 22 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP82995 C/- ELITE STRATA
Invoice Number	26245
Amount Due	**704.00**
Due Date	22 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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