TAX INVOICE

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

Invoice Date
25 Oct 2024

Invoice Number
26866

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
24 Oct 2024 08:30				
5-7 Northumberland Road, Liverpool, New South Wales, 2170				
SP82995 LIVERPOOL WO#3524				
Test and check 4 old open fire shutters. Need to send report	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 25 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP82995 C/- ELITE STRATA
Invoice Number	26866
Amount Due	**528.00**
Due Date	25 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

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