TAX INVOICE

SP98017 C/- ELITE STRATA
54-56 Macquarie Street
LEVEL 1
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
28 Oct 2024

Invoice Number
26849

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
28 Oct 2024 11:50				
83 Campbell Street, Liverpool, New South Wales, 2170				
SP98017 LIVERPOOL WO#3519				
Program 10 ATA ptx 4 remotes Deliver to elite strata 1.15-1.40	1.00	775.00	10%	775.00
			Subtotal	775.00
			TOTAL GST 10%	77.50
			TOTAL AUD	**852.50**

Due Date: 28 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SP98017 C/- ELITE STRATA
Invoice Number	26849
Amount Due	**852.50**
Due Date	28 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au