# TAX INVOICE

Tracey Chung c/- CENTURY 21 COMBINED LIVERPOOL
297-327 Macquarie Street
shop 19-22
LIVERPOOL NEW SOUTH WALES 2170

**Invoice Date**
23 Jan 2025

**Invoice Number**
27806

**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 Jan 2025 07:00 | | | | |
| 11-13 Armata Court, unit 20, Wattle Grove, New South Wales, 2173 | | | | |
| CENTURY 21 - WATTLE GROVE | | | | |
| Replace damaged cables<br>Test operation<br>7.20-7.40 | 1.00 | 420.00 | 10% | 420.00 |
| | | | Subtotal | 420.00 |
| | | | TOTAL GST 10% | 42.00 |
| | | | **TOTAL AUD** | **462.00** |

**Due Date: 23 Jan 2025**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

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

| | |
|---|---|
| **Customer** | Tracey Chung c/- CENTURY 21 COMBINED LIVERPOOL |
| **Invoice Number** | 27806 |
| **Amount Due** | **462.00** |
| **Due Date** | 23 Jan 2025 |
| **Amount Enclosed** | |

Enter the amount you are paying above