TAX INVOICE

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

Invoice Date
28 Nov 2025

Invoice Number
30988

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
27 Nov 2025 15:00				
11-13 Armata Court, unit 20, Wattle Grove, New South Wales, 2173				
CENTURY 21 COMBINED - WATTLE GROVE 42661				
supply and fit new cables and new sheaf wheels test operation ok complete 4-10 - 5-15	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 28 Nov 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	30988
Amount Due	**572.00**
Due Date	28 Nov 2025
Amount Enclosed	

Enter the amount you are paying above