TAX INVOICE

Elaine Louise Maxwell c/- CENTURY 21 COMBINED LIVERPOOL
28 Charles Street
UNIT 17
LIVERPOOL NEW SOUTH WALES 2170

Invoice Date
21 Aug 2025

Invoice Number
29937

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 2025 15:10				
28 Charles Street, UNIT 17, Liverpool, New South Wales, 2170				
Elaine Louise Maxwell c/- CENTURY 21 COMBINED LIVERPOOL 41996				
Repairs to tilt door adjust spring tension and tighten bracket holding track to roof test operation okay complete 2-20 - 2-35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 21 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Elaine Louise Maxwell c/- CENTURY 21 COMBINED LIVERPOOL
Invoice Number	29937
Amount Due	**214.50**
Due Date	21 Aug 2025
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