

TAX INVOICE

Royal hotel richmond
163 Windsor St, Richmond NSW
2753

Invoice Date
18 Dec 2017

Invoice Number
2316

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
06 Oct 2017 08:00				
163 Windsor St, Richmond NSW, 2753				
all doors ebenezer				
repairs to bottle shop take down 3 x shutters replace posts and motors and reinstall	1.00	3,256.00	10%	3,256.00
Subtotal				3,256.00
TOTAL GST 10%				325.60
TOTAL AUD				3,581.60

Due Date: 18 Dec 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Royal hotel richmond
Invoice Number 2316
Amount Due **3,581.60**
Due Date 18 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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