

# TAX INVOICE

GREEN VALLEY HOTEL  
1 Sea Street  
HUNTERS HILL 2110

**Invoice Date**  
22 Mar 2018

**Invoice Number**  
3184

**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
09 Feb 2018 11:40				
1 Sea Street, Hunters Hill, New South Wales, 2110				
hunters hill measure				
Take down hand balanced shutter install window shutter	1.00	3,520.00	10%	3,520.00
Subtotal				3,520.00
TOTAL GST 10%				352.00
<b>TOTAL AUD</b>				<b>3,872.00</b>

**Due Date: 22 Mar 2018**

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



## PAYMENT ADVICE

**Customer** GREEN VALLEY HOTEL  
**Invoice Number** 3184  
**Amount Due** **3,872.00**  
**Due Date** 22 Mar 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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