

TAX INVOICE

GREEN VALLEY HOTEL
1 Sea Street
HUNTERS HILL 2110

Invoice Date
15 Jun 2022

Invoice Number
17245

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
05 Apr 2022 14:10				
1 Sea Street, Hunters Hill, 2110				
ENFIELD HOTEL HUNTERS HILL				
Install new roller door & motor Remove old door & motor Set motor Test operation Wire in existing receiver Test operation	1.00	2,585.00	10%	2,585.00
10.30-12.50				
Subtotal				2,585.00
TOTAL GST 10%				258.50
TOTAL AUD				2,843.50

Due Date: 15 Jun 2022

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

PAYMENT ADVICE

Customer GREEN VALLEY HOTEL
Invoice Number 17245
Amount Due **2,843.50**
Due Date 15 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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