

# TAX INVOICE

GREEN VALLEY HOTEL  
1 Sea Street  
HUNTERS HILL 2110

**Invoice Date**  
16 Dec 2022

**Invoice Number**  
19535-1

**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
16 Nov 2022 06:40				
1 Sea Street, Hunters Hill, 2110				
ARCH HUNTERS HILL				
Install grifco beam to reflector pes and set auto close	1.00	475.00	10%	475.00
Subtotal				475.00
TOTAL GST 10%				47.50
<b>TOTAL AUD</b>				<b>522.50</b>

**Due Date: 16 Dec 2022**

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

## PAYMENT ADVICE

**Customer** GREEN VALLEY HOTEL  
**Invoice Number** 19535-1  
**Amount Due** **522.50**  
**Due Date** 16 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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