

TAX INVOICE

COLLINGWOOD HOTEL
collingwood hotel
LIVERPOOL 2170

Invoice Date
22 Oct 2018

Invoice Number
5277

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
22 Oct 2018 13:00				
collingwood hotel, liverpool, nsw, 2170				
COLLINGWOOD HOTEL LIVERPOOL				
Replace damaged window shutter motor Set limits Test operation	1.00	1,450.00	10%	1,450.00
Subtotal				1,450.00
TOTAL GST 10%				145.00
TOTAL AUD				1,595.00

Due Date: 22 Oct 2018

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

PAYMENT ADVICE

Customer COLLINGWOOD HOTEL
Invoice Number 5277
Amount Due **1,595.00**
Due Date 22 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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