

# TAX INVOICE

COLLINGWOOD HOTEL  
collingwood hotel  
LIVERPOOL 2170

**Invoice Date**  
24 Jun 2020

**Invoice Number**  
10714

**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
29 Jun 2020 08:00				
collingwood hotel, liverpool, 2170				
COLLINGWOOD HOTEL LIVERPOOL				
SUPPLY AND FIT 1 X NEW 240V MOTOR POWERPOINT BY OTHERS	1.00	1,300.00	10%	1,300.00
Subtotal				1,300.00
TOTAL GST 10%				130.00
<b>TOTAL AUD</b>				<b>1,430.00</b>

**Due Date: 24 Jun 2020**

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

## PAYMENT ADVICE

**Customer** COLLINGWOOD HOTEL  
**Invoice Number** 10714  
**Amount Due** **1,430.00**  
**Due Date** 24 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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