

TAX INVOICE

ROYAL HOTEL GRANVILLE
2 Russell Street
GRANVILLE 2142

Invoice Date

13 Sep 2021

Invoice Number

15008

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
13 Sep 2021 09:40				
2 Russell Street, Granville, New South Wales, 2142				
ROYAL HOTEL GRANVILLE				
Change polarity on shutter Lubricate drive chain Rewire keyswitch Test operation 10.30-11	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Sep 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ROYAL HOTEL GRANVILLE

Invoice Number 15008

Amount Due **198.00**

Due Date 13 Sep 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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