

TAX INVOICE

THE BAYVIEW HOTEL
166 Victoria Road
GLADESVILLE 2111

Invoice Date
30 Apr 2019

Invoice Number
6819

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 Apr 2019 09:20				
166 Victoria Road, Gladesville, New South Wales, 2111				
the bayview hotel gladesville				
Found end cap broken Found bearing worn out Close down for security Measure for new end cap & bearing - Quote \$250+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Apr 2019

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

PAYMENT ADVICE

Customer THE BAYVIEW HOTEL
Invoice Number 6819
Amount Due **198.00**
Due Date 30 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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