

# TAX INVOICE

THE BAYVIEW HOTEL  
166 Victoria Road  
GLADESVILLE 2111

**Invoice Date**  
18 Feb 2020

**Invoice Number**  
9549

**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
18 Feb 2020 12:00				
166 Victoria Road, Gladesville, 2111				
BAYVIEW HOTEL GLADESVILLE				
Remove ceiling Replace damaged strap Retention shutter Test operation	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
<b>TOTAL AUD</b>				<b>275.00</b>

**Due Date: 18 Feb 2020**

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

## PAYMENT ADVICE

**Customer** THE BAYVIEW HOTEL  
**Invoice Number** 9549  
**Amount Due** 275.00  
**Due Date** 18 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au