

TAX INVOICE

THE BAYVIEW HOTEL
166 Victoria Road
GLADESVILLE 2111

Invoice Date
24 Sep 2020

Invoice Number
11560

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
24 Sep 2020 09:50				
166 Victoria Road, Gladesville, 2111				
THE BAYVIEW HOTEL GLADESVILLE				
Replace 3 damaged straps on hand balanced aluminium shutter Test operation	1.00	220.00	10%	220.00
Subtotal				220.00
TOTAL GST 10%				22.00
TOTAL AUD				242.00

Due Date: 24 Sep 2020

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

PAYMENT ADVICE

Customer THE BAYVIEW HOTEL
Invoice Number 11560
Amount Due **242.00**
Due Date 24 Sep 2020

Amount Enclosed

Enter the amount you are paying above

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