

TAX INVOICE

THE BAYVIEW HOTEL
166 Victoria Road
GLADESVILLE 2111

Invoice Date
30 Nov 2020

Invoice Number
12173

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
27 Nov 2020 10:00				
166 Victoria Road, Gladesville, 2111				
BAYVIEW HOTEL GLADESVILLE				
Found motor not responding Found motor humming QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 30 Nov 2020

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

PAYMENT ADVICE

Customer THE BAYVIEW HOTEL
Invoice Number 12173
Amount Due **198.00**
Due Date 30 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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