

# TAX INVOICE

THE BAYVIEW HOTEL  
166 Victoria Road  
GLADESVILLE 2111

**Invoice Date**  
4 Dec 2020

**Invoice Number**  
12217

**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
04 Dec 2020 08:00				
166 Victoria Road, Gladesville, 2111				
BAYVIEW HOTEL GLADESVILLE				
Replace faulty window shutter motor Refit curtain Set limits Test operation	1.00	1,500.00	10%	1,500.00
Subtotal				1,500.00
TOTAL GST 10%				150.00
<b>TOTAL AUD</b>				<b>1,650.00</b>

**Due Date: 4 Dec 2020**

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

## PAYMENT ADVICE

**Customer** THE BAYVIEW HOTEL  
**Invoice Number** 12217  
**Amount Due** **1,650.00**  
**Due Date** 4 Dec 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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