

TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
15 Mar 2021
Invoice Number
12749
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
01 Feb 2021 10:00				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL				
Replace damaged curtain & guide Retention roller Drill out lock Test operation	1.00	4,300.00	10%	4,300.00
Subtotal				4,300.00
TOTAL GST 10%				430.00
TOTAL AUD				4,730.00

Due Date: 15 Mar 2021

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

PAYMENT ADVICE

Customer EPPING HOTEL
Invoice Number 12749
Amount Due **4,730.00**
Due Date 15 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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