

TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
15 Feb 2023

Invoice Number
20205

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
23 Jan 2023 10:00				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL				
11-00 12-40 Repairs to shutters Supply and fit new guide to window shutter and Re align curtain test operation Repairs to aluminium shutters Supply and fit missing end clips and Re align curtains Fit new barrel bolt to mullin and drill out lock hole in concrete test operation ok complete	1.00	910.00	10%	910.00
QUOTE TO FOLLOW				
Subtotal				910.00
TOTAL GST 10%				91.00
TOTAL AUD				1,001.00

Due Date: 15 Feb 2023

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	EPPING HOTEL
Invoice Number	20205
Amount Due	1,001.00
Due Date	15 Feb 2023
Amount Enclosed	Enter the amount you are paying above