TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
20 Nov 2023

Invoice Number
22986-1

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
19 Oct 2023 07:40				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL EPPING				
Replace damaged drum Tension roller Connect curtain Test operation	1.00	2,200.00	10%	2,200.00
			Subtotal	2,200.00
			TOTAL GST 10%	220.00
			TOTAL AUD	**2,420.00**

Due Date: 20 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EPPING HOTEL
Invoice Number	22986-1
Amount Due	**2,420.00**
Due Date	20 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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