TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
27 May 2024

Invoice Number
25356

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 May 2024 10:10				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL EPPING				
Assess aluminium shutter bottom rail lock jammed free up lock from jamming and test. Straighten mullion test operation ok complete 30 mins onsite	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 27 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EPPING HOTEL
Invoice Number	25356
Amount Due	**214.50**
Due Date	27 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au