TAX INVOICE

EPPING HOTEL
58 Beecroft Road
EPPING 2121

Invoice Date
26 Nov 2024

Invoice Number
27078

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
15 Nov 2024 11:20				
58 Beecroft Road, Epping, 2121				
EPPING HOTEL				
Supply and fit new lock to aluminium shutter test operation ok complete 4-45 - 5-15	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 26 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	EPPING HOTEL
Invoice Number	27078
Amount Due	**346.50**
Due Date	26 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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