

TAX INVOICE

the ivanhoe hotel
27 The Corso
MANLY 2095

Invoice Date
18 Sep 2019

Invoice Number
8161

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
18 Sep 2019 11:00				
27 The Corso, Manly, New South Wales, 2095				
ivanhoe hotel manly				
Assess goods lift shutter rivets broken on drum ends tension spun off Remove stops and dismantle curtain Rescrew drum ends to roller and retention springs Slide curtain back together and refit stops test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 18 Sep 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer the ivanhoe hotel
Invoice Number 8161

Amount Due **198.00**
Due Date 18 Sep 2019

Amount Enclosed

Enter the amount you are paying above