

TAX INVOICE

the ivanhoe hotel
27 The Corso
MANLY 2095

Invoice Date
11 Feb 2020

Invoice Number
9431

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 |
|---|----------|------------|------------------|---------------|
| 07 Feb 2020 12:50 | | | | |
| 27 The Corso, Manly, 2095 | | | | |
| the ivanhoe hotel manly | | | | |
| alum shutter jamming on left hand side, realign curtain but keeps moving back and jamming. Quote to follow. | 1.00 | 380.00 | 10% | 380.00 |
| | | | Subtotal | 380.00 |
| | | | TOTAL GST 10% | 38.00 |
| | | | TOTAL AUD | 418.00 |

Due Date: 11 Feb 2020

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

PAYMENT ADVICE

Customer the ivanhoe hotel
Invoice Number 9431
Amount Due **418.00**
Due Date 11 Feb 2020

Amount Enclosed

Enter the amount you are paying above

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