

TAX INVOICE

the ivanhoe hotel
27 The Corso
MANLY 2095

Invoice Date
9 Mar 2020

Invoice Number
9764

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
09 Mar 2020 10:30				
27 The Corso, Manly, 2095				
IVANHOE MANLY				
Unjam curtain Panelbeat curtain Realign curtain Test operation New window shutter required - Quote to follow	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Mar 2020

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

PAYMENT ADVICE

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

Customer the ivanhoe hotel
Invoice Number 9764
Amount Due **198.00**
Due Date 9 Mar 2020

Amount Enclosed

Enter the amount you are paying above