

TAX INVOICE

DRINK SCENE
2 Bronti Street
MASCOT 2020

Invoice Date
8 Oct 2019

Invoice Number
8353

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 |
|--|----------|------------|------------------|---------------|
| 08 Oct 2019 12:30 | | | | |
| 2 Bronti Street, Mascot, New South Wales, 2020 | | | | |
| mascot drink scene | | | | |
| Put back in guides Realign & panelbeat curtain Reset open limit Test operation QUOTE TO FOLLOW | 1.00 | 180.00 | 10% | 180.00 |
| | | | Subtotal | 180.00 |
| | | | TOTAL GST 10% | 18.00 |
| | | | TOTAL AUD | 198.00 |

Due Date: 8 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer DRINK SCENE
Invoice Number 8353
Amount Due **198.00**
Due Date 8 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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