

TAX INVOICE

DRINK SCENE
2 Bronti Street
MASCOT 2020

Invoice Date
28 Oct 2019

Invoice Number
8393

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
28 Oct 2019 12:00				
2 Bronti Street, Mascot, New South Wales, 2020				
DRINK SCENE MASCOT				
Replace damaged slats Reset open limit Test operation	1.00	1,120.00	10%	1,120.00
Subtotal				1,120.00
TOTAL GST 10%				112.00
TOTAL AUD				1,232.00

Due Date: 28 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer DRINK SCENE
Invoice Number 8393
Amount Due **1,232.00**
Due Date 28 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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