

TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
25 May 2020

Invoice Number
10409-1

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
25 May 2020 10:00				
109 Robey Street, Mascot, New South Wales, 2020				
QUEST MASCOT				
General service to panel lift spray all hingers bearings and robot worm drive 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: 25 May 2020

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

PAYMENT ADVICE

Customer Quest Mascot Apartment Hotel
Invoice Number 10409-1
Amount Due **198.00**
Due Date 25 May 2020

Amount Enclosed

Enter the amount you are paying above

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