

TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
7 Oct 2021

Invoice Number
15254

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 Oct 2021 08:00				
108-144 Robey Street, Mascot, 2020				
QUEST MASCOT				
Supply and install new PE beam FURTHER WORK REQUIRED QUOTE TO FOLLOW	1.00	420.00	10%	420.00
7-45-9-30				
Subtotal				420.00
TOTAL GST 10%				42.00
TOTAL AUD				462.00

Due Date: 7 Oct 2021

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

PAYMENT ADVICE

Customer Quest Mascot Apartment Hotel
Invoice Number 15254
Amount Due **462.00**
Due Date 7 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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