

TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
28 Oct 2021

Invoice Number
15277

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
26 Oct 2021 07:00				
108-144 Robey Street, Mascot, 2020				
QUEST MASCOT				
8-00 -11-00	1.00	1,125.00	10%	1,125.00
Repairs to panel lift straight and refix post realign door Supply 2 new vertical tracks and fit new head panel and flashing on top adjust spring tension test operation ok complete				
QUOTE TO FOLLOW FOR NEW BOARD -				
			Subtotal	1,125.00
			TOTAL GST 10%	112.50
			TOTAL AUD	1,237.50

Due Date: 28 Oct 2021

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

PAYMENT ADVICE

Customer Quest Mascot Apartment Hotel
Invoice Number 15277
Amount Due **1,237.50**
Due Date 28 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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