

# TAX INVOICE

Quest Mascot Apartment Hotel  
109 Robey Street  
MASCOT 2020

**Invoice Date**  
1 Nov 2021

**Invoice Number**  
15460

**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
01 Nov 2021 10:00				
108-144 Robey Street, Mascot, 2020				
QUEST MASCOT				
Replace motor board Wire in new board Wire in loop to open terminal Test operation 9.20-10.40 I'm charging \$150	1.00	680.00	10%	680.00
Subtotal				680.00
TOTAL GST 10%				68.00
<b>TOTAL AUD</b>				<b>748.00</b>

**Due Date: 1 Nov 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** Quest Mascot Apartment Hotel  
**Invoice Number** 15460  
**Amount Due** **748.00**  
**Due Date** 1 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au