

TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
13 Dec 2021

Invoice Number
15949

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
13 Dec 2021 12:30				
109 Robey Street, Mascot, 2020				
QUEST MASCOT				
Realign photo beam Test operation	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 13 Dec 2021

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

PAYMENT ADVICE

Customer Quest Mascot Apartment Hotel
Invoice Number 15949
Amount Due **198.00**
Due Date 13 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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