TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
16 Oct 2023

Invoice Number
22906-1

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
12 Oct 2023 08:50				
109 Robey Street, Mascot, 2020				
QUEST MASCOT				
Replace damaged parts Refit cables Test operation 1-2.30	1.00	1,760.00	10%	1,760.00
			Subtotal	1,760.00
			TOTAL GST 10%	176.00
			TOTAL AUD	**1,936.00**

Due Date: 16 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	22906-1
Amount Due	**1,936.00**
Due Date	16 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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