TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
11 Jan 2024

Invoice Number
23768

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
02 Jan 2024 10:30				
109 Robey Street, Mascot, 2020				
Quest mascot esc				
Emergency service call - Attended to door , wheels out of tracks, track bent and loose, tightened and aligned, all operating OK. Door needs further repairs, at minimum, set of tracks complete, all hinges, wheels etc. Bottom panel has bend in it. Recommend complete door as in poor condition overall.	1.00	480.00	10%	480.00
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	**528.00**

Due Date: 11 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	23768
Amount Due	**528.00**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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