# TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

**Invoice Date**
2 Apr 2024

**Invoice Number**
24140-1

**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 |
|---|---|---|---|---|
| 28 Mar 2024 09:50 | | | | |
| 109 Robey Street, Mascot, 2020 | | | | |
| QUEST MASCOT | | | | |
| SUPPLY AND FIT<br>1 X NEW AMPLIMESH DOOR | 1.00 | 7,670.00 | 10% | 7,670.00 |
| | | | Subtotal | 7,670.00 |
| | | | TOTAL GST 10% | 767.00 |
| | | | **TOTAL AUD** | **8,437.00** |

**Due Date: 2 Apr 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Quest Mascot Apartment Hotel |
| **Invoice Number** | 24140-1 |
| **Amount Due** | **8,437.00** |
| **Due Date** | 2 Apr 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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