TAX INVOICE

Quest Mascot Apartment Hotel
109 Robey Street
MASCOT 2020

Invoice Date
9 May 2024

Invoice Number
25215

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
09 May 2024 10:10				
109 Robey Street, Mascot, 2020				
QUEST MASCOT				
Replace robot motor belt Test operation 1.40-2	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 9 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Quest Mascot Apartment Hotel
Invoice Number	25215
Amount Due	**346.50**
Due Date	9 May 2024
Amount Enclosed	

Enter the amount you are paying above

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