

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
24 Aug 2020

Invoice Number
11237

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
24 Aug 2020 08:00				
CNR Stewart and Ham Street, SOUTH WINDSOR, NSW, 2756				
BLIGH PARK TAVERN WINDSOR				
Supply and install new 50 nm window shutter motor with set up test operation ok complete	1.00	1,250.00	10%	1,250.00
Subtotal				1,250.00
TOTAL GST 10%				125.00
TOTAL AUD				1,375.00

Due Date: 24 Aug 2020

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

PAYMENT ADVICE

Customer BLIGH PARK TAVERN

Invoice Number 11237

Amount Due **1,375.00**

Due Date 24 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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