

# TAX INVOICE

BLIGH PARK TAVERN  
CNR Stewart and Ham Street  
SOUTH WINDSOR 2756

**Invoice Date**  
17 Nov 2020

**Invoice Number**  
12052

**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
17 Nov 2020 09:00				
CNR Stewart and Ham Street, SOUTH WINDSOR, NSW, 2756				
BLIGH PARK TAVERN SOUTH WINDSOR				
Take down grifco motor tape up wiring and put into junction box Supply and install new chain box with set up test operation ok complete	1.00	620.00	10%	620.00
Subtotal				620.00
TOTAL GST 10%				62.00
<b>TOTAL AUD</b>				<b>682.00</b>

## Due Date: 17 Nov 2020

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

# PAYMENT ADVICE

**Customer** BLIGH PARK TAVERN  
**Invoice Number** 12052  
**Amount Due** **682.00**  
**Due Date** 17 Nov 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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