

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
22 Apr 2021

Invoice Number
13590

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
22 Apr 2021 09:00				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK TAVERN SOUTH WINDSOR				
Replace damaged motor Set limits Replace damaged keyswitch cover Reuse old barrel so master key can work Test operation 8.30-10	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: 22 Apr 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer BLIGH PARK TAVERN
Invoice Number 13590

Amount Due **1,375.00**
Due Date 22 Apr 2021

Amount Enclosed _____
Enter the amount you are paying above