

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date

19 Oct 2021

Invoice Number

15319

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
18 Oct 2021 08:10				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK TAVERN				
Check fixings on six hand balanced window shutters Test operation of shutters Add additional fixings to window shutters Test operation 7.45-9.05	1.00	320.00	10%	320.00
Subtotal				320.00
TOTAL GST 10%				32.00
TOTAL AUD				352.00

Due Date: 19 Oct 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer BLIGH PARK TAVERN

Invoice Number 15319

Amount Due **352.00**

Due Date 19 Oct 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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