

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
23 Feb 2022

Invoice Number
16663

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
23 Feb 2022 08:30				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK CELLARS				
Refix box to wall Install extra fixings Test operation 1.25-1.40	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 23 Feb 2022

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

PAYMENT ADVICE

Customer BLIGH PARK TAVERN
Invoice Number 16663
Amount Due **214.50**
Due Date 23 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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