

TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
25 Feb 2022

Invoice Number
16710

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
25 Feb 2022 12:20				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK WINDSOR				
Close down window shutter Rewire keyswitch Lubricate keyswitch Test operation 3-3.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Feb 2022

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

PAYMENT ADVICE

Customer BLIGH PARK TAVERN
Invoice Number 16710
Amount Due **214.50**
Due Date 25 Feb 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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