TAX INVOICE

BLIGH PARK TAVERN
CNR Stewart and Ham Street
SOUTH WINDSOR 2756

Invoice Date
21 May 2025

Invoice Number
28778

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
29 Apr 2025 12:30				
CNR Stewart and Ham Street, SOUTH WINDSOR, 2756				
BLIGH PARK STH WINDSOR				
Replace motor Wire in new motor Set limits Test operation Found when plugged in motor drives door without turning key Leave closed and isolated Notify Karen and she said she'll get her electrician to look at it Not warranty 7.45-9.10	1.00	1,880.00	10%	1,880.00
			Subtotal	1,880.00
			TOTAL GST 10%	188.00
			TOTAL AUD	**2,068.00**

Due Date: 21 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLIGH PARK TAVERN
Invoice Number	28778
Amount Due	**2,068.00**
Due Date	21 May 2025
Amount Enclosed	

Enter the amount you are paying above

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