TAX INVOICE

VEGAS HOTEL MT DRUITT
57 North Parade
MOUNT DRUITT 2770

Invoice Date
23 Jun 2025

Invoice Number
29279

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 Jun 2025 07:50				
57 North Parade, Mount Druitt, 2770				
THE CLUB HTOEL MT DRUIIT				
Reset limits Refit cover Test operation 9.10-9.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	VEGAS HOTEL MT DRUITT
Invoice Number	29279
Amount Due	**214.50**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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