

TAX INVOICE

ROYAL HOTEL CARLTON
314 Railway Parade
CARLTON 2218

Invoice Date
20 Oct 2020

Invoice Number
11776

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
19 Oct 2020 12:40				
314 Railway Parade, Carlton, New South Wales, 2218				
ROYAL HOTEL CARLTON				
Assess aluminium shutter curtain moved over at top jamming door Realine slats test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Oct 2020

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

PAYMENT ADVICE

Customer ROYAL HOTEL CARLTON
Invoice Number 11776
Amount Due **198.00**
Due Date 20 Oct 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au