

# TAX INVOICE

THE DUKE HOTEL  
148 Enmore Road  
ENMORE 2042

**Invoice Date**  
21 Jun 2021

**Invoice Number**  
14235

**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
21 Jun 2021 11:50				
148 Enmore Road, Enmore, New South Wales, 2042				
THE DUKE ENMORE				
Retention roller Tighten u bolts Test operation 12.30-12.45	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 21 Jun 2021**

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

## PAYMENT ADVICE

**Customer** THE DUKE HOTEL  
**Invoice Number** 14235  
**Amount Due** **198.00**  
**Due Date** 21 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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