

TAX INVOICE

UNION HOTEL NEWTOWN
576 King Street
NEWTOWN 2042

Invoice Date
6 Jul 2021

Invoice Number
14361

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
05 Jul 2021 13:10				
576 King Street, Newtown, New South Wales, 2042				
UNION HOTEL NEWTOWN				
2-15-2-45 Assess shutter aluminium series 1 curtain Motor struggling to lift door quote to replace motor QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 6 Jul 2021

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

PAYMENT ADVICE

Customer UNION HOTEL NEWTOWN
Invoice Number 14361
Amount Due **198.00**
Due Date 6 Jul 2021

Amount Enclosed

Enter the amount you are paying above

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