

TAX INVOICE

UNION HOTEL NEWTOWN
576 King Street
NEWTOWN 2042

Invoice Date
9 Jul 2021

Invoice Number
14361-1

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				
Fit new motor to window shutter as quoted	1.00	895.00	10%	895.00
			Subtotal	895.00
			TOTAL GST 10%	89.50
			TOTAL AUD	984.50

Due Date: 9 Jul 2021

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

PAYMENT ADVICE

Customer UNION HOTEL NEWTOWN
Invoice Number 14361-1
Amount Due **984.50**
Due Date 9 Jul 2021

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