

TAX INVOICE

UNION HOTEL NEWTOWN
576 King Street
NEWTOWN 2042

Invoice Date

24 Jun 2022

Invoice Number

18081

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
24 Jun 2022 13:50				
576 King Street, Newtown, 2042				
UNION HOTEL NEWTOWN				
Assess aluminium shutter with window shutter motor said it had no power I turned the key switch in the door went up in the door went down I can't find a problem with the motor working so Luke is going to get his electrician to check the power points out test operation okay complete	1.00	195.00	10%	195.00
2-45 3-30				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 24 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer UNION HOTEL NEWTOWN

Invoice Number 18081

Amount Due **214.50**

Due Date 24 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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