TAX INVOICE

PUBLIC PROJECTS PTY LTD
5 Ward Avenue
POTTS POINT 2011

Invoice Date
23 Jan 2024

Invoice Number
23936

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
22 Jan 2024 11:10				
146 Henderson Road, Camelia Grove Hotel, Alexandria, New South Wales, 2015				
Camelia Grove Hotel ALEXANDRIA				
Attend site Found shutter driving into ceiling Couldn't access motor or box Notify manager, he said he will let Charlie know 3.20-3.40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	PUBLIC PROJECTS PTY LTD
Invoice Number	23936
Amount Due	**214.50**
Due Date	23 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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