

# TAX INVOICE

GREEN VALLEY HOTEL. AWAR PTY LTD  
5 Woodward Crescent  
MILLER 2168

**Invoice Date**  
24 Nov 2022

**Invoice Number**  
19717

**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 Nov 2022 14:00				
5 Woodward Crescent, Miller, New South Wales, 2168				
GREEN VALLEY HOTEL MILLER				
Window shutter springs snapped off Re fit curtain to tube, then found motor not working  Needs new window shutter motor Needs 6 drum springs Two men	1.00	195.00	10%	195.00
Replace faulty motor Wire in new motor Set limits Replace springs Test operation 4.30-6.30	1.00	1,480.00	10%	1,480.00
Subtotal				1,675.00
TOTAL GST 10%				167.50
<b>TOTAL AUD</b>				<b>1,842.50</b>

**Due Date: 24 Nov 2022**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	GREEN VALLEY HOTEL. AWAR PTY LTD
<b>Invoice Number</b>	19717
<b>Amount Due</b>	<b>1,842.50</b>
<b>Due Date</b>	24 Nov 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above