

TAX INVOICE

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

Invoice Date
19 Dec 2022

Invoice Number
19960

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
09 Dec 2022 10:50				
10A The Point Road, Woolwich, New South Wales, 2110				
WOOLWICH				
Found water damage to board order new board and box	1.00	1,270.00	10%	1,270.00
Attend to supply and install new ditect control box and supply and code 2 remtoes				
Subtotal				1,270.00
TOTAL GST 10%				127.00
TOTAL AUD				1,397.00

Due Date: 19 Dec 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

Customer GREEN VALLEY HOTEL. AWAR
PTY LTD
Invoice Number 19960
Amount Due **1,397.00**
Due Date 19 Dec 2022
Amount Enclosed

Enter the amount you are paying above