TAX INVOICE

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

Invoice Date
5 Jun 2023

Invoice Number
21610

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
02 Jun 2023 12:10				
10A The Point Road, Woolwich, New South Wales, 2110				
GREEN VALLEY HOTEL				
ADJUST OPEN AND CLOSE STOPS ON IN GROUND MOTOR AND CHANGE AUTO CLOSE TIME FROM 20 SECONDS TO 15 SECONDS	1.00	300.00	10%	300.00
			Subtotal	300.00
			TOTAL GST 10%	30.00
			TOTAL AUD	**330.00**

Due Date: 5 Jun 2023
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	21610
Amount Due	**330.00**
Due Date	5 Jun 2023
Amount Enclosed	

Enter the amount you are paying above