TAX INVOICE

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

Invoice Date
22 Jan 2025

Invoice Number
27097

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
11 Nov 2024 04:40				
10A The Point Road, Woolwich, New South Wales, 2110				
WOOLWICH				
9-11.15 Supply and Install new manual release linkage arm under gate and ball bearing onto inground ditec 4 x men and truck	1.00	1,300.00	10%	1,300.00
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	**1,430.00**

Due Date: 22 Jan 2025
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	27097
Amount Due	**1,430.00**
Due Date	22 Jan 2025
Amount Enclosed	

Enter the amount you are paying above