TAX INVOICE

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

Invoice Date
8 Aug 2025

Invoice Number
29760

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
04 Aug 2025 09:40				
5 Woodward Crescent, Miller, New South Wales, 2168				
GREEN VALLEY HOTEL MILLER				
Tightened belt on automatic door tested all working ok door is not slamming shut anymore	1.00	467.50	10%	467.50
			Subtotal	467.50
			TOTAL GST 10%	46.75
			TOTAL AUD	**514.25**

Due Date: 8 Aug 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	29760
Amount Due	**514.25**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above