

TAX INVOICE

Aone Catering Group
Grand Parade
SYDNEY SHOW GROUND
SYDNEY OLYMPIC PARK 2127

Invoice Date
24 Mar 2023

Invoice Number
20666

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 Mar 2023 12:00				
Grand Parade, SYDNEY SHOW GROUND, Sydney Olympic Park, New South Wales, 2127				
AONE CATERING GROUP SYDNEY OLYMPIC PARK				
Installed shutter	1.00	4,275.00	10%	4,275.00
			Subtotal	4,275.00
			TOTAL GST 10%	427.50
			TOTAL AUD	4,702.50

Due Date: 24 Mar 2023

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

PAYMENT ADVICE

Customer Aone Catering Group
Invoice Number 20666
Amount Due **4,702.50**
Due Date 24 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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