TAX INVOICE

MOOREBANK HOTEK
MOOREBANK HOTEL
MOOREBANK 2170

Invoice Date
7 Jul 2023

Invoice Number
21434-1

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
19 May 2023 12:20				
MOOREBANK HOTEL, Moorebank, New South Wales, 2170				
moorebank hotel				
Found keyswitches hard to operate Test operation 3 new simu keyswitches keyed alike 4-4.20	1.00	195.00	10%	195.00
Replace 3 damaged keyswitches all keyed alike Test operation 2-3.30	1.00	1,310.00	10%	1,310.00
			Subtotal	1,505.00
			TOTAL GST 10%	150.50
			TOTAL AUD	**1,655.50**

Due Date: 7 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MOOREBANK HOTEK
Invoice Number	21434-1
Amount Due	**1,655.50**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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