TAX INVOICE

MOOREBANK HOTEL
MOOREBANK HOTEL
MOOREBANK 2170

Invoice Date
11 Aug 2023

Invoice Number
22055

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
20 Jul 2023 12:20				
MOOREBANK HOTEL, Moorebank, New South Wales, 2170				
MOOREBANK HOTEL				
Attend site Found gate track missing Found bearings collapsed Found dirt obstructing gates Measure for parts 4-4.20	1.00	195.00	10%	195.00
Clear debris from tracks Replaced 5m of damaged track Replace 4 90mm bearings Test operation 2 X MEN - 3 HOURS	1.00	1,280.00	10%	1,280.00
			Subtotal	1,475.00
			TOTAL GST 10%	147.50
			TOTAL AUD	**1,622.50**

Due Date: 11 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MOOREBANK HOTEL
Invoice Number	22055
Amount Due	**1,622.50**
Due Date	11 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To:

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