TAX INVOICE

MOOREBANK HOTEL
MOOREBANK HOTEL
MOOREBANK 2170

Invoice Date
22 Dec 2023

Invoice Number
23685

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
21 Dec 2023 16:00				
MOOREBANK HOTEL, Moorebank, New South Wales, 2170				
MOOREBANK HOTEL				
Unjam curtain Put back in guides Reset limits Test operation 3.50-4.35	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 22 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MOOREBANK HOTEL
Invoice Number	23685
Amount Due	**286.00**
Due Date	22 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au