TAX INVOICE

BLIGH PARK HOTEL
101 Ham Street
SOUTH WINDSOR NEW SOUTH WALES 2756

Invoice Date
30 Jul 2024

Invoice Number
25956

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
29 Jul 2024 08:50				
101 Ham Street, South Windsor, New South Wales, 2756				
BLIGH HOTEL STH WINDSOR				
Assess window shutter broken motor	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
30 mins				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLIGH PARK HOTEL
Invoice Number	25956
Amount Due	**214.50**
Due Date	30 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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