TAX INVOICE

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

Invoice Date
19 Aug 2024

Invoice Number
25996

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 Aug 2024 05:20				
101 Ham Street, South Windsor, New South Wales, 2756				
BLIGH PARK HOTEL STH WINDSOR				
Replace faulty motor Test operation Leave keyswitch with Karen for her electrician 8.10-9.50	1.00	1,880.00	10%	1,880.00
			Subtotal	1,880.00
			TOTAL GST 10%	188.00
			TOTAL AUD	**2,068.00**

Due Date: 19 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLIGH PARK HOTEL
Invoice Number	25996
Amount Due	**2,068.00**
Due Date	19 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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