TAX INVOICE

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

Invoice Date
27 Sep 2024

Invoice Number
26390

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
Unscheduled				
101 Ham Street, South Windsor, New South Wales, 2756				
BLIGH PARK SOUTH WINDSOR				
SUPPLY ONLY SIMU KEY SWITCH	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	**198.00**

Due Date: 27 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	BLIGH PARK HOTEL
Invoice Number	26390
Amount Due	**198.00**
Due Date	27 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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