TAX INVOICE

THE CLUB HOTEL
57 North Parade
MOUNT DRUITT NEW SOUTH WALES 2770

Invoice Date
5 Aug 2024

Invoice Number
25998

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
02 Aug 2024 16:00				
57 North Parade, Mount Druitt, New South Wales, 2770				
THE CLUB MT DRUITT				
Unjam curtain Replace 6 broken security springs Refit curtain Reset limits Test operation 12.10-12.50	1.00	415.00	10%	415.00
			Subtotal	415.00
			TOTAL GST 10%	41.50
			TOTAL AUD	**456.50**

Due Date: 5 Aug 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	THE CLUB HOTEL
Invoice Number	25998
Amount Due	**456.50**
Due Date	5 Aug 2024
Amount Enclosed	

Enter the amount you are paying above

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