TAX INVOICE

MIRANDA HOTEL
590 Kingsway
MIRANDA NEW SOUTH WALES 2228

Invoice Date
26 Nov 2024

Invoice Number
26547

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
14 Oct 2024 06:30				
590 Kingsway, Miranda, New South Wales, 2228				
MIRANDA HOTEL				
Installed new curtain Installed right hand 240v Grifco and controller	1.00	6,600.00	10%	6,600.00
			Subtotal	6,600.00
			TOTAL GST 10%	660.00
			TOTAL AUD	**7,260.00**

Due Date: 26 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MIRANDA HOTEL
Invoice Number	26547
Amount Due	**7,260.00**
Due Date	26 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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