TAX INVOICE

HOTELESQUE
10 Cliff Street
WATSONS BAY NEW SOUTH WALES 2030

Invoice Date
18 Jun 2025

Invoice Number
29249

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
18 Jun 2025 08:10				
10 Cliff Street, Watsons Bay, New South Wales, 2030				
HOTELESQUE WATSONS BAY				
Panelbeat and refix splay Lubricate roller door Test operation	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 18 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HOTELESQUE
Invoice Number	29249
Amount Due	**286.00**
Due Date	18 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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