

TAX INVOICE

ASTRALPOOL AUSTRALIA
Unit 6 30 Heathcote Rd
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
16 Nov 2020

Invoice Number
12035

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
13 Nov 2020 13:00				
6/30 Heathcote Rd, MOOREBANK, NSW, 2170				
ASTRAL POOL FLUIRDA MOOREBANK				
Assess shutter impact damage out of guides and opening Force back inside cut and panel beat slats take up fir back into guides test operation ok complete QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 16 Nov 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ASTRALPOOL AUSTRALIA
Invoice Number 12035
Amount Due **198.00**
Due Date 16 Nov 2020

Amount Enclosed

Enter the amount you are paying above

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