

# TAX INVOICE

RELIABLE POOL SERVICES  
7 Hoyle Avenue  
unit 32  
CASTLE HILL 2154

**Invoice Date**  
7 Aug 2019

**Invoice Number**  
7791

**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
06 Aug 2019 10:50				
7 Hoyle Avenue, unit 32, Castle Hill, New South Wales, 2154				
reliable pool services castle hill				
Unjam sovereign shutter Close down Refit cables Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 7 Aug 2019**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** RELIABLE POOL SERVICES  
**Invoice Number** 7791

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**Amount Due** **198.00**  
**Due Date** 7 Aug 2019

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**Amount Enclosed**

Enter the amount you are paying above