

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
1 Oct 2019

Invoice Number
8274

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
01 Oct 2019 08:00				
7 Hoyle Avenue, unit 32, Castle Hill, 2154				
reliable pool services castle hill				
General service to sovereign door adjust guide wheels rubbing on track on LH side grease and service test operation ok complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 1 Oct 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 8274
Amount Due **198.00**
Due Date 1 Oct 2019

Amount Enclosed

Enter the amount you are paying above

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