

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
15 Apr 2020

Invoice Number
10020

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
15 Apr 2020 10:00				
7 Hoyle Avenue, unit 32, Castle Hill, 2154				
RELIABLE POOL CASTLE HILL				
General service to bifold sovereign door grease springs lube all hinges bearings and drive chain 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: 15 Apr 2020

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

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 10020
Amount Due **198.00**
Due Date 15 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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