

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
7 Apr 2021

Invoice Number
13386

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
07 Apr 2021 12:20				
32/7 Hoyle Avenue, unit 32, Castle Hill, 2154				
RELIABLE POOL SERVICES				
General service to sovereign door test operation okay complete	1.00	180.00	10%	180.00
9-45-10-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 7 Apr 2021

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

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 13386
Amount Due **198.00**
Due Date 7 Apr 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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