

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
11 Oct 2021

Invoice Number
15255

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
08 Oct 2021 15:40				
32/7 Hoyle Avenue, OCTOBER SERVICE, Castle Hill, 2154				
RELIABLE POOL SERVICES CASTLE HILL				
General service to factory sovereign shutter Test operation 1.30-1.50	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Oct 2021

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

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 15255
Amount Due **198.00**
Due Date 11 Oct 2021

Amount Enclosed

Enter the amount you are paying above

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