

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
1 Apr 2022

Invoice Number
17149

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 Apr 2022 09:10				
32/7 Hoyle Avenue, APRIL SERVICE, Castle Hill, 2154				
RELIABLE POOL SERVICES CASTLE HILL				
General service to sovereign bifold door test operation okay complete	1.00	190.00	10%	190.00
10 -50 11-20				
Subtotal				190.00
TOTAL GST 10%				19.00
TOTAL AUD				209.00

Due Date: 1 Apr 2022

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

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 17149
Amount Due **209.00**
Due Date 1 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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