

TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
30 Aug 2022

Invoice Number
18777

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 |
|---|----------|------------|-----|---------------|
| 29 Aug 2022 07:40 | | | | |
| 7 Hoyle Avenue, unit 32, Castle Hill, 2154 | | | | |
| RELIABLE POOL SERVICES CASTLE HILL | | | | |
| Refit motor to plate Tighten lifting cables Realign drive chain Reset limits Test operation 12.10-1.50 | 1.00 | 325.00 | 10% | 325.00 |
| QUOTE TO FOLLOW | | | | |
| Subtotal | | | | 325.00 |
| TOTAL GST 10% | | | | 32.50 |
| TOTAL AUD | | | | 357.50 |

Due Date: 30 Aug 2022

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

PAYMENT ADVICE

Customer RELIABLE POOL SERVICES
Invoice Number 18777
Amount Due **357.50**
Due Date 30 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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