TAX INVOICE

RELIABLE POOL SERVICES
7 Hoyle Avenue
unit 32
CASTLE HILL 2154

Invoice Date
30 Apr 2025

Invoice Number
28645

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
30 Apr 2025 06:20				
7 Hoyle Avenue, unit 32, Castle Hill, 2154				
RPS - CASTLE HILL				
General service to sovereign shutter Test operation 8.15-8.35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	RELIABLE POOL SERVICES
Invoice Number	28645
Amount Due	**214.50**
Due Date	30 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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