

TAX INVOICE

HUME BUILDING PRODUCTS
8/149 Mitchell Road
ALEXANDRIA 2015

Invoice Date

12 Apr 2022

Invoice Number

11964-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|---------------|
| 05 Nov 2020 15:10 | | | | |
| 28 Pine Road, Yennora, New South Wales, 2161 | | | | |
| HUME YENNORA | | | | |
| Replace 1 length of rack on gate and reset limits, most likely due to branch getting stuck in gate causing teeth to be ground off rack | 1.00 | 305.00 | 10% | 305.00 |
| | | | Subtotal | 305.00 |
| | | | TOTAL GST 10% | 30.50 |
| | | | TOTAL AUD | 335.50 |

Due Date: 12 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer HUME BUILDING PRODUCTS

Invoice Number 11964-1

Amount Due **335.50**

Due Date 12 Apr 2022

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