

TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

Invoice Date
10 Mar 2023

Invoice Number
20700

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
10 Mar 2023 07:00				
1 Smith Street, Tempe, 2044				
HARD ROCK TEMPE				
General service to 4 factory roller shutters test operation ok complete	1.00	480.00	10%	480.00
8-00 - 10-30				
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	528.00

Due Date: 10 Mar 2023

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

PAYMENT ADVICE

Customer Hard Rock Enterprises Pty Ltd
Invoice Number 20700
Amount Due **528.00**
Due Date 10 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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