# TAX INVOICE

Hard Rock Enterprises Pty Ltd
1 Smith Street
TEMPE 2044

**Invoice Date**
5 Feb 2024

**Invoice Number**
24117

**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 |
|---|---|---|---|---|
| 05 Feb 2024 07:00 | | | | |
| 36-48 Ashford Avenue, Milperra, New South Wales, 2214 | | | | |
| HARD ROCK MILPERRA | | | | |
| General service to 6 factory shutters<br>Test operation<br><br>Couldn't do 1 as against pallet racking<br><br>BUILDING 1, SHUTTER 3 REQUIRES A NEW SHUTTER<br>QUOTE TO FOLLOW | 1.00 | 920.00 | 10% | 920.00 |
| | | | Subtotal | 920.00 |
| | | | TOTAL GST 10% | 92.00 |
| | | | **TOTAL AUD** | **1,012.00** |

**Due Date: 5 Feb 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Hard Rock Enterprises Pty Ltd |
| **Invoice Number** | 24117 |
| **Amount Due** | **1,012.00** |
| **Due Date** | 5 Feb 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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