

TAX INVOICE

HASSAL PARRAMATTA PTY LTD
7 Hassall Street
PARRAMATTA 2150

Invoice Date
13 May 2021
Invoice Number
13578-1
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	
18 Apr 2021 10:00					
7 Hassall Street, Parramatta, New South Wales, 2150					
HASSALL ST PARRAMATTA ESC					
Refit cables Rejoin spring Retention springs Test operation 11.15-12.25	1.00	180.00	10%	180.00	
Not warranty New springs required					
QUOTE TO FOLLOW					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 13 May 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	HASSAL PARRAMATTA PTY LTD
Invoice Number	13578-1
Amount Due	198.00
Due Date	13 May 2021
Amount Enclosed	

Enter the amount you are paying above