

TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
3 May 2021

Invoice Number
13642

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
03 May 2021 09:20				
BUILDING 8 457-463 Victoria Street, Wetherill Park, New South Wales, 2164				
HGS Building 8 Partnership WETHERILL PARK				
General service to 2 roller shutters test operation okay complete	1.00	265.00	10%	265.00
8-30 - 9-45				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 3 May 2021

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

PAYMENT ADVICE

Customer HGS Building 8 Partnership
Invoice Number 13642
Amount Due **291.50**
Due Date 3 May 2021

Amount Enclosed

Enter the amount you are paying above

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