

TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
3 Nov 2021

Invoice Number
15477

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 Nov 2021 08:00				
BUILDING 8 457-463 Victoria Street, NOVEMBER SERVICE, Wetherill Park, New South Wales, 2164				
HGS WETHERILL PARK				
General service to 2 steel factory roller shutters test operation ok complete	1.00	265.00	10%	265.00
11-30-12-00				
Subtotal				265.00
TOTAL GST 10%				26.50
TOTAL AUD				291.50

Due Date: 3 Nov 2021

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

PAYMENT ADVICE

Customer HGS Building 8 Partnership
Invoice Number 15477
Amount Due **291.50**
Due Date 3 Nov 2021

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