

TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
25 Nov 2022

Invoice Number
16331

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
25 Nov 2022 14:50				
BUILDING 8 457-463 Victoria Street, MAY SERVICE, Wetherill Park, New South Wales, 2164				
HGS WETHERILL PARK				
Serviced roller shutter Test door ok	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 25 Nov 2022

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

PAYMENT ADVICE

Customer HGS Building 8 Partnership
Invoice Number 16331
Amount Due **214.50**
Due Date 25 Nov 2022

Amount Enclosed

Enter the amount you are paying above

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