

# TAX INVOICE

HGS Building 8 Partnership  
7 Curragundi Avenue  
BELROSE 2085

**Invoice Date**  
25 May 2022

**Invoice Number**  
17547

**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 May 2022 07:00				
BUILDING 8 457-463 Victoria Street, Wetherill Park, New South Wales, 2164				
HGS WETHERILL PARK				
General service to 2 factory roller shutters with grifco mistro motors test operation ok complete	1.00	515.00	10%	515.00
7-50 -9-10				
Subtotal				515.00
TOTAL GST 10%				51.50
<b>TOTAL AUD</b>				<b>566.50</b>

**Due Date: 25 May 2022**

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

## PAYMENT ADVICE

**Customer** HGS Building 8 Partnership  
**Invoice Number** 17547  
**Amount Due** **566.50**  
**Due Date** 25 May 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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