TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
18 May 2023

Invoice Number
21324

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
17 May 2023 13:30				
BUILDING 8 457-463 Victoria Street, MAY SERVICE, Wetherill Park, 2164				
MULTIVAC WETHERILL PQRK				
General service to 2 factory shutters Test operational	1.00	265.00	10%	265.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	**291.50**

Due Date: 18 May 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HGS Building 8 Partnership
Invoice Number	21324
Amount Due	**291.50**
Due Date	18 May 2023
Amount Enclosed	

Enter the amount you are paying above

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