# TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

**Invoice Date**
14 Sep 2023

**Invoice Number**
22438

**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 |
|---|---|---|---|---|
| 01 Sep 2023 05:30 | | | | |
| BUILDING 8 457-463 Victoria Street, Wetherill Park, 2164 | | | | |
| MULTIVAC WETHERILL PARK | | | | |
| FOUND NO FAULT ON ARRIVAL<br>EITHER POWER SUPPLY ISSUE OR BOARD ISSUE<br>WE SUGGEST CHANGING BOARD FIRST - 720+GST<br>BUT CANNOT GURANTEE ITS NOT A POWER SUPPLY<br>ISUE AS IT WASNT FAULTING WHENW E WERE THERE | 1.00 | 220.00 | 10% | 220.00 |
| | | | Subtotal | 220.00 |
| | | | TOTAL GST 10% | 22.00 |
| | | | **TOTAL AUD** | **242.00** |

**Due Date: 14 Sep 2023**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | HGS Building 8 Partnership |
| **Invoice Number** | 22438 |
| **Amount Due** | **242.00** |
| **Due Date** | 14 Sep 2023 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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