TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
19 Oct 2023

Invoice Number
22438-1

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				
Replace faulty board Wire in new board Set limits Test operation 8-8.30	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HGS Building 8 Partnership
Invoice Number	22438-1
Amount Due	**792.00**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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