TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
20 Jun 2024

Invoice Number
25455

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
20 Jun 2024 07:00				
BUILDING 8 457-463 Victoria Street, Wetherill Park, 2164				
MULTIVAC WETHERILL PARK				
General service to 2 factory shutters Test operation 10.45-11.15	1.00	290.00	10%	290.00
			Subtotal	290.00
			TOTAL GST 10%	29.00
			TOTAL AUD	**319.00**

Due Date: 20 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HGS Building 8 Partnership
Invoice Number	25455
Amount Due	**319.00**
Due Date	20 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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