TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
27 May 2025

Invoice Number
28848

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
14 May 2025 07:00				
BUILDING 8 457-463 Victoria Street, Wetherill Park, 2164				
MULTIVAC WETHERILL PARK				
Replace damaged slats Refit alarm magnet Test operation 8-8.40	1.00	1,740.00	10%	1,740.00
			Subtotal	1,740.00
			TOTAL GST 10%	174.00
			TOTAL AUD	**1,914.00**

Due Date: 27 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HGS Building 8 Partnership
Invoice Number	28848
Amount Due	**1,914.00**
Due Date	27 May 2025
Amount Enclosed	

Enter the amount you are paying above

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