TAX INVOICE

HGS Building 8 Partnership
7 Curragundi Avenue
BELROSE 2085

Invoice Date
3 Dec 2025

Invoice Number
31055

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
03 Dec 2025 07:30				
BUILDING 8 457-463 Victoria Street, DECEMBER, Wetherill Park, 2164				
MULTIVAC WETHERILL PARK				
General service to 2 factory shutters Test operation 9.25-9.50	1.00	540.00	10%	540.00
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	**594.00**

Due Date: 3 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	HGS Building 8 Partnership
Invoice Number	31055
Amount Due	**594.00**
Due Date	3 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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