

TAX INVOICE

FLUIDRA GROUP AUSTRALIA
2/2 Welder Road
SEVEN HILLS 2147

Invoice Date
26 May 2021

Invoice Number
13943

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
26 May 2021 08:00				
2/2 Welder Road, Seven Hills, New South Wales, 2147				
FLUIDRA SEVEN HILLS				
General service to factory roller shutter grease guides spray bearings And Drive chain	1.00	180.00	10%	180.00
Realign mini curtains on top of curtain test operation okay complete				
8-00 - 9-00				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 26 May 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	FLUIDRA GROUP AUSTRALIA
Invoice Number	13943
Amount Due	198.00
Due Date	26 May 2021
Amount Enclosed	

Enter the amount you are paying above