

TAX INVOICE

FLUIDRA GROUP AUSTRALIA
2/2 Welder Road
SEVEN HILLS 2147

Invoice Date
2 May 2023

Invoice Number
21057

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
02 May 2023 10:10				
2/2 Welder Road, Seven Hills, 2147				
FLUIDRA SEVEN HILLS				
End of lease service and check and test door operation okay complete filled out paperwork and gave to customer on site	1.00	195.00	10%	195.00
11-45 - 12-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 2 May 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer FLUIDRA GROUP AUSTRALIA
Invoice Number 21057

Amount Due 214.50

Due Date 2 May 2023

Amount Enclosed

Enter the amount you are paying above

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