TAX INVOICE

FLUIDRA GROUP AUSTRALIA
2/2 Welder Road
SEVEN HILLS 2147

Invoice Date
18 Jul 2023

Invoice Number
21560

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
09 Jun 2023 08:20				
2/2 Welder Road, Seven Hills, 2147				
FLUIDRA SEVEN HILLS				
Remove damaged slats Install new slats Reset limits Test operation 1-2.15	1.00	1,790.00	10%	1,790.00
			Subtotal	1,790.00
			TOTAL GST 10%	179.00
			TOTAL AUD	**1,969.00**

Due Date: 18 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FLUIDRA GROUP AUSTRALIA
Invoice Number	21560
Amount Due	**1,969.00**
Due Date	18 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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