TAX INVOICE

FLUIDRA GROUP AUSTRALIA
2/2 Welder Road
SEVEN HILLS 2147

Invoice Date
31 Oct 2024

Invoice Number
26937

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
31 Oct 2024 09:20				
1 Herbert Place, Smithfield, New South Wales, 2164				
FLUIDRA SMITHFIELD				
Put back in guides Refix guide Test operation 11-11.30	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 31 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	FLUIDRA GROUP AUSTRALIA
Invoice Number	26937
Amount Due	**214.50**
Due Date	31 Oct 2024
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