

TAX INVOICE

SP101888 - THE HUB GREGORY HILLS - C/- ASSM
94 South Street
RYDALMERE 2116

Invoice Date
2 Dec 2021

Invoice Number
15853

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 Dec 2021 08:40				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
SP101888 GREGORY HILLS Work Order # 0127821				
Put back in guides Reset limits Test operation 10.45-11	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 2 Dec 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 SP101888 - THE HUB
GREGORY HILLS - C/- ASSM
Invoice Number 15853
Amount Due **198.00**
Due Date 2 Dec 2021
Amount Enclosed

Enter the amount you are paying above