

# TAX INVOICE

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

**Invoice Date**

11 Feb 2022

**Invoice Number**

16513

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
09 Feb 2022 05:50				
31 Lasso Road, Gregory Hills, New South Wales, 2557				
SP101888 GREGORY HILLS WO#0130741				
745-8-45 Assess dock shutter brought down on milk crates Guides lugs bent curtain out of alignment Remove guides and straighten guide lugs Re align curtain refit guides test operation ok  reset clock open 630 am close 630 pm	1.00	260.00	10%	260.00
Subtotal				260.00
TOTAL GST 10%				26.00
<b>TOTAL AUD</b>				<b>286.00</b>

**Due Date: 11 Feb 2022**

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** 16513  
**Amount Due** **286.00**  
**Due Date** 11 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above