

TAX INVOICE

FLUIDRA GROUP - MOOREBANK
6/30 Heathcote Road
MOOREBANK 2170

Invoice Date
10 Nov 2021

Invoice Number
15543-1

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
04 Nov 2021 08:40				
6/30 Heathcote Road, Moorebank, New South Wales, 2170				
FLUIDRA MOOREBANK				
General service to factory shutter Test operation Found shutter rubbing against front QUOTE TO FOLLOW	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 10 Nov 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 FLUIDRA GROUP -
MOOREBANK
Invoice Number 15543-1
Amount Due **198.00**
Due Date 10 Nov 2021
Amount Enclosed

Enter the amount you are paying above