

# TAX INVOICE

FLUIDRA GROUP - MOOREBANK  
6/30 Heathcote Road  
MOOREBANK 2170

**Invoice Date**  
24 Nov 2021

**Invoice Number**  
15627

**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
24 Nov 2021 08:00				
6/30 Heathcote Road, Moorebank, New South Wales, 2170				
FLUIDRA GROUP - MOOREBANK				
Replace damaged slats Refix flashing Test operation 8.15-9.05	1.00	1,980.00	10%	1,980.00
Subtotal				1,980.00
TOTAL GST 10%				198.00
<b>TOTAL AUD</b>				<b>2,178.00</b>

**Due Date: 24 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** 15627  
**Amount Due** **2,178.00**  
**Due Date** 24 Nov 2021  
**Amount Enclosed**

Enter the amount you are paying above