

# TAX INVOICE

POOL SYSTEMS  
2/29 Crescent Street  
HOLROYD 2142

**Invoice Date**  
23 Feb 2022

**Invoice Number**  
16645

**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
22 Feb 2022 08:30				
2/29 Crescent Street, Holroyd, New South Wales, 2142				
POOL SYSTEMS HOLROYD				
Assess bi fold heavy to open and when open just falls back down and closes QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-30 -12-00				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 23 Feb 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** POOL SYSTEMS  
**Invoice Number** 16645  
**Amount Due** **214.50**  
**Due Date** 23 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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