

TAX INVOICE

POOL SYSTEMS
2/29 Crescent Street
HOLROYD 2142

Invoice Date
29 Mar 2022

Invoice Number
17006

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
29 Mar 2022 08:00				
2/29 Crescent Street, Holroyd, New South Wales, 2142				
POOL SYSTEMS HOLROYD				
Repairs to bifold Supply and weld extra steel weights to counter weights and rescrew cladding back to frame work test operation ok complete	1.00	830.00	10%	830.00
10-50 12-20				
Subtotal				830.00
TOTAL GST 10%				83.00
TOTAL AUD				913.00

Due Date: 29 Mar 2022

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

PAYMENT ADVICE

Customer POOL SYSTEMS
Invoice Number 17006
Amount Due **913.00**
Due Date 29 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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