

TAX INVOICE

HSL GROUP

Invoice Date

11 Aug 2022

Invoice Number

18616-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

u

Description	Quantity	Unit Price	GST	Amount AUD
10 Aug 2022 09:30				
12/116 McCredie Road, Guildford West, New South Wales, 2161				
HSL GROUP GUILDFORD				
Assess roller door bottom section out of guide on L h side Remove guide fit curtain back into guide and refix guide test operation ok complete	1.00	195.00	10%	195.00
1-00 1-25				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	214.50

Due Date: 11 Aug 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer HSL GROUP

Invoice Number 18616-1

Amount Due **214.50**

Due Date 11 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au