TAX INVOICE

HURSTVILLE SOUTH PUBLIC SCHOOL
32-48 Maher St
HURSTVILLE 2220

Invoice Date
7 Jul 2023

Invoice Number
21389-1

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
15 May 2023 08:00				
Forest Road, Hurstville, New South Wales, 2220				
HURSTVILLE po#4004270451				
PO#4004270451 Install motor Refit drive chain Leave ready for electrician 7.50-9.15	1.00	2,680.00	10%	2,680.00
			Subtotal	2,680.00
			TOTAL GST 10%	268.00
			TOTAL AUD	**2,948.00**

Due Date: 7 Jul 2023
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	HURSTVILLE SOUTH PUBLIC SCHOOL
Invoice Number	21389-1
Amount Due	**2,948.00**
Due Date	7 Jul 2023
Amount Enclosed	

Enter the amount you are paying above