TAX INVOICE

SERENDIPITY GROUP PTY LTD
Unit 2 767 Botany Rd
ROSEBERY NSW 2018
AUSTRALIA

Invoice Date
6 Sep 2017

Invoice Number
2114

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
06 Sep 2017 12:10				
Unit 415/619-629 Gardeners Road, Mascot, New South Wales, 2020				
serendipity mascot square				
B1 Replace damaged photo beam Reset logics Test operation	1.00	380.00	10%	380.00
			Subtotal	380.00
			TOTAL GST 10%	38.00
			TOTAL AUD	**418.00**

Due Date: 6 Sep 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SERENDIPITY GROUP PTY LTD
Invoice Number	2114
Amount Due	**418.00**
Due Date	6 Sep 2017
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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