

TAX INVOICE

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

Invoice Date
14 Feb 2018

Invoice Number
3125

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
31 Jan 2018 10:00				
Unit 2 767 Botany Rd, ROSEBERY, NSW, 2018				
serendipity roseberry				
Swap motors electrical disconnect and reconnect Set motors Test operation	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 14 Feb 2018

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

PAYMENT ADVICE

Customer SERENDIPITY GROUP PTY LTD
Invoice Number 3125
Amount Due 550.00
Due Date 14 Feb 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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