

TAX INVOICE

SERENDIPITY GROUP PTY LTD
Attention: code 2580
767 Botany Rd
ROSEBERY NSW 2018
AUSTRALIA

Invoice Date
15 Mar 2018

Invoice Number
3441

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
14 Mar 2018 12:20				
767 Botany Road, Rosebery, New South Wales, 2018				
quarterly service rosebery				
Service contract	1.00	505.00	10%	505.00
Service 6 steel roller shutters grease guides spray bearings and drive chains check tensions ok complete				
Subtotal				505.00
TOTAL GST 10%				50.50
TOTAL AUD				555.50

Due Date: 15 Mar 2018

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

PAYMENT ADVICE

Customer SERENDIPITY GROUP PTY LTD
Invoice Number 3441
Amount Due 555.50
Due Date 15 Mar 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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