

TAX INVOICE

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

Invoice Date
25 Mar 2020

Invoice Number
8180

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
20 Mar 2020 09:00				
767 Botany Rd, ROSEBERY, NSW, 2018				
SERENDIPITY ROSEBERY				
General service to 6 shutters Test operation Dan Murphy entry needs new photo beam Replace damaged photo beam Test operation	1.00	930.00	10%	930.00
			Subtotal	930.00
			TOTAL GST 10%	93.00
			TOTAL AUD	1,023.00

Due Date: 25 Mar 2020

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

PAYMENT ADVICE

Customer SERENDIPITY GROUP PTY LTD
Invoice Number 8180
Amount Due **1,023.00**
Due Date 25 Mar 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above