

TAX INVOICE

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

Invoice Date
23 Jun 2020

Invoice Number
10646

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 |
|---|----------|------------|-----|---------------|
| 23 Jun 2020 08:00 | | | | |
| 767 Botany Rd, ROSEBERY, NSW, 2018 | | | | |
| SERENDIPITY ROSEBERY | | | | |
| General service to two carpark shutters General service to two Dan Murphy shutters General service to loading dock shutter General service to causeway shutter Test operation | 1.00 | 605.00 | 10% | 605.00 |
| Subtotal | | | | 605.00 |
| TOTAL GST 10% | | | | 60.50 |
| TOTAL AUD | | | | 665.50 |

Due Date: 23 Jun 2020

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

PAYMENT ADVICE

Customer SERENDIPITY GROUP PTY LTD
Invoice Number 10646
Amount Due **665.50**
Due Date 23 Jun 2020
Amount Enclosed

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