

TAX INVOICE

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

Invoice Date
4 Jan 2021

Invoice Number
12497

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
30 Dec 2020 13:00				
767 Botany Rd, ROSEBERY, NSW, 2018				
SP93831 ROSEBERY				
attend site found drive chain sticking lube and tighten return to supply and fit new drive chain door operational	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	572.00

Due Date: 4 Jan 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SERENDIPITY GROUP PTY LTD
Invoice Number 12497
Amount Due **572.00**
Due Date 4 Jan 2021
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Enter the amount you are paying above