

TAX INVOICE

SOL RIO RHODES
10-16 Marquet St
RHODES NSW 2138
AUSTRALIA

Invoice Date
12 Jul 2017

Invoice Number
1754

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
12 Jul 2017 14:00				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes				
General service to shutter Reset auto close time	1.00	180.00	10%	180.00
General service to shutter Found slats damaged Test operation Measure for parts quote to follow				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 12 Jul 2017
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above