

# TAX INVOICE

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

**Invoice Date**  
29 Sep 2017

**Invoice Number**  
2121

**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
29 Sep 2017 10:30				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes 210717JA				
supply and fit 8 new slats and repair shutter curtain	1.00	2,040.00	10%	2,040.00
			Subtotal	2,040.00
			TOTAL GST 10%	204.00
			<b>TOTAL AUD</b>	<b>2,244.00</b>

**Due Date: 29 Sep 2017**

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

## PAYMENT ADVICE

**Customer** SOL RIO RHODES  
**Invoice Number** 2121  
**Amount Due** **2,244.00**  
**Due Date** 29 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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