

TAX INVOICE

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

Invoice Date
22 Mar 2018

Invoice Number
3170

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
06 Feb 2018 16:20				
10-16 Marquet St, RHODES, NSW, 2138				
Sol rio limits out				
Assess roller shutter drive chain jumping limits out adjust drive chain motor won't set or lift door	1.00	180.00	10%	180.00
Has broken springs in roller needs new roller and motor axes pro roller shutter motor				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 Mar 2018

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

PAYMENT ADVICE

Customer SOL RIO RHODES
Invoice Number 3170
Amount Due **198.00**
Due Date 22 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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