

TAX INVOICE

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

Invoice Date
2 Oct 2018

Invoice Number
3208

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 Feb 2018 08:00				
10-16 Marquet St, RHODES, NSW, 2138				
SOL RIO RHODES				
Supply and fit new shutter and motor , Reinforce pe beam brackets	1.00	9,600.00	10%	9,600.00
Replace pe beam on bottom door				
Subtotal				9,600.00
TOTAL GST 10%				960.00
TOTAL AUD				10,560.00

Due Date: 2 Oct 2018

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

PAYMENT ADVICE

Customer SOL RIO RHODES
Invoice Number 3208
Amount Due **10,560.00**
Due Date 2 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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