

TAX INVOICE

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

Invoice Date
25 May 2018

Invoice Number
3317

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
26 Feb 2018 11:10				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes				
Assess shutter not working electrical problem, electrician to follow - 2nd trip - supply and fit new loop detector	1.00	730.00	10%	730.00
Subtotal				730.00
TOTAL GST 10%				73.00
TOTAL AUD				803.00

Due Date: 25 May 2018

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

PAYMENT ADVICE

Customer SOL RIO RHODES
Invoice Number 3317
Amount Due **803.00**
Due Date 25 May 2018

Amount Enclosed

Enter the amount you are paying above

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