

# TAX INVOICE

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

**Invoice Date**  
17 Jun 2019

**Invoice Number**  
7269

**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
13 Jun 2019 09:00				
10-16 Marquet St, RHODES, NSW, 2138				
jorge rhodes				
General service to carpark shutter Found springs broken Test operation New roller required \$4500+gst including scissor lift	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 17 Jun 2019**

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

## PAYMENT ADVICE

**Customer** SOL RIO RHODES

**Invoice Number** 7269

**Amount Due** **198.00**

**Due Date** 17 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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