

TAX INVOICE

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

Invoice Date
25 Sep 2019

Invoice Number
8162

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
24 Sep 2019 10:40				
10-16 Marquet St, RHODES, NSW, 2138				
SOL RIO RHODES				
After hours call out - unjammed curtain and removed damaged slats , open door and isolated for access, new curtain required \$4900+gst on site for 1.5hours.	1.00	480.00	10%	480.00
Replaced damaged curtain Test door, swipe not working. They are getting their swipe guys to come look at it	1.00	4,900.00	10%	4,900.00
Subtotal				5,380.00
TOTAL GST 10%				538.00
TOTAL AUD				5,918.00

Due Date: 25 Sep 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer SOL RIO RHODES
Invoice Number 8162

Amount Due **5,918.00**
Due Date 25 Sep 2019

Amount Enclosed _____
Enter the amount you are paying above