

TAX INVOICE

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

Invoice Date
17 Oct 2019

Invoice Number
8431

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
04 Oct 2019 11:20				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes				
reconnect wires disconnected after access control checked	1.00	210.00	10%	210.00
			Subtotal	210.00
			TOTAL GST 10%	21.00
			TOTAL AUD	231.00

Due Date: 17 Oct 2019

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



PAYMENT ADVICE

Customer SOL RIO RHODES
Invoice Number 8431
Amount Due **231.00**
Due Date 17 Oct 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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