

TAX INVOICE

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

Invoice Date
21 Nov 2019

Invoice Number
8727

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
21 Nov 2019 14:10				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes				
attend site as emergency 2 x men supply and fit new drive chain to open for access. requires new shutter	1.00	460.00	10%	460.00
Subtotal				460.00
TOTAL GST 10%				46.00
TOTAL AUD				506.00

Due Date: 21 Nov 2019

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

PAYMENT ADVICE

Customer SOL RIO RHODES

Invoice Number 8727

Amount Due **506.00**

Due Date 21 Nov 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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