

# TAX INVOICE

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

**Invoice Date**  
7 Feb 2020

**Invoice Number**  
9415

**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
06 Feb 2020 14:00				
10-16 Marquet St, RHODES, NSW, 2138				
sol rio rhodes				
Put back in guides Realign curtain Test operation	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: 7 Feb 2020**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SOL RIO RHODES  
**Invoice Number** 9415  
**Amount Due** **198.00**  
**Due Date** 7 Feb 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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