

TAX INVOICE

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

Invoice Date
10 Nov 2020
Invoice Number
12004
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
09 Nov 2020 10:30				
10-16 Marquet St, RHODES, NSW, 2138				
SOL RIO RHODES ESC				
Found door working Door has 6 damaged slats up top could not get to isolator off a ladder to realign and cut away damaged clips BM asked us to reattend next day	1.00	400.00	10%	400.00
Remove damaged clips Realign curtain Grease guides Test operation General service to lower carpark shutter Test operation	1.00	265.00	10%	265.00
SLATS DO REQUIRE REPLACING - QUOTE TO FOLLOW				
Subtotal				665.00
TOTAL GST 10%				66.50
TOTAL AUD				731.50

Due Date: 10 Nov 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above