

TAX INVOICE

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

Invoice Date
12 Jan 2021

Invoice Number
12172

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
11 Jan 2021 07:30				
49 Flood Street, Bondi, New South Wales, 2026				
SOL RIO				
Install wireless beam kit Install wi fi kit Set up wi fi kit Notify Jorge Test operation	1.00	810.00	10%	810.00
Subtotal				810.00
TOTAL GST 10%				81.00
TOTAL AUD				891.00

Due Date: 12 Jan 2021

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

PAYMENT ADVICE

Customer SOL RIO RHODES

Invoice Number 12172

Amount Due **891.00**

Due Date 12 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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