

TAX INVOICE

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

Invoice Date
11 Mar 2021

Invoice Number
13164

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 Mar 2021 09:00				
10-16 Marquet St, RHODES, NSW, 2138				
SOL RIO RHODES				
Grease guides Lubricate roller bearings as making a loud noise Test operation QUOTE TO FOLLOW FOR FURTHER WORKS REQUIRED	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 11 Mar 2021

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

PAYMENT ADVICE

Customer SOL RIO RHODES
Invoice Number 13164
Amount Due **198.00**
Due Date 11 Mar 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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