

# TAX INVOICE

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

**Invoice Date**  
16 Apr 2021

**Invoice Number**  
13447

**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
12 Apr 2021 08:00				
10-16 Marquet St, RHODES, NSW, 2138				
SOL RIO RHODES				
Replaced damaged curtain and taper	1.00	6,610.00	10%	6,610.00
			Subtotal	6,610.00
			TOTAL GST 10%	661.00
			<b>TOTAL AUD</b>	<b>7,271.00</b>

**Due Date: 16 Apr 2021**

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



# PAYMENT ADVICE

**Customer** SOL RIO RHODES

**Invoice Number** 13447

**Amount Due** **7,271.00**

**Due Date** 16 Apr 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au