

TAX INVOICE

BMC1097776 - SOL RIO RHODES
10-16 Marquet St
RHODES NSW 2138
AUSTRALIA

Invoice Date
15 Jun 2021

Invoice Number
14123

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 Jun 2021 13:50				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 RHODES				
Replaced damaged curtain and taper	1.00	6,610.00	10%	6,610.00
			Subtotal	6,610.00
			TOTAL GST 10%	661.00
			TOTAL AUD	7,271.00

Due Date: 15 Jun 2021

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

PAYMENT ADVICE

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

Customer BMC1097776 - SOL RIO
RHODES
Invoice Number 14123
Amount Due **7,271.00**
Due Date 15 Jun 2021
Amount Enclosed

Enter the amount you are paying above