

TAX INVOICE

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

Invoice Date
29 Jul 2021

Invoice Number
14554

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
28 Jul 2021 10:40				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 RHODES				
Panel beat slats test door ok	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 29 Jul 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 14554
Amount Due **198.00**
Due Date 29 Jul 2021
Amount Enclosed

Enter the amount you are paying above