

TAX INVOICE

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

Invoice Date
26 Aug 2021

Invoice Number
14830

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 |
|--|----------|------------|-----|---------------|
| 25 Aug 2021 13:20 | | | | |
| 10-16 Marquet St, RHODES, NSW, 2138 | | | | |
| BMC1097776 RHODES | | | | |
| Assess shutter impact damage out of guides Realign curtain fit back into guides test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| 3-40 -4-10 | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 26 Aug 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
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Australia
Phone: 0417975669
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Customer BMC1097776 - SOL RIO
RHODES

Invoice Number 14830

Amount Due **198.00**

Due Date 26 Aug 2021

Amount Enclosed

Enter the amount you are paying above