

TAX INVOICE

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

Invoice Date
28 Oct 2021

Invoice Number
15441

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
27 Oct 2021 13:30				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 RHODES				
Assess shutter impact damage out of guides PE beam brackets benT realign curtain take door up fit back into guides fit new PE beam brackets test operation okay complete	1.00	380.00	10%	380.00
3-00-4-30				
Subtotal				380.00
TOTAL GST 10%				38.00
TOTAL AUD				418.00

Due Date: 28 Oct 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
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Customer BMC1097776 - SOL RIO
RHODES

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Amount Enclosed

Enter the amount you are paying above