

TAX INVOICE

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

Invoice Date
21 Mar 2022

Invoice Number
17007

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
18 Mar 2022 10:00				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 RHODES ESC				
1 HOUR ON SITE Found door hit and out of guides -Refit and straighten Door back in service	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 21 Mar 2022

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 17007
Amount Due **550.00**
Due Date 21 Mar 2022
Amount Enclosed

Enter the amount you are paying above