

# TAX INVOICE

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

**Invoice Date**  
9 Nov 2022

**Invoice Number**  
19199

**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
01 Oct 2022 11:30				
10-16 Marquet St, RHODES, NSW, 2138				
BMC1097776 sol rio esc				
Found impact damage and post dislodged. NEW CURTAIN REQUIRED	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
<b>TOTAL AUD</b>				<b>484.00</b>

**Due Date: 9 Nov 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** 19199  
**Amount Due** **484.00**  
**Due Date** 9 Nov 2022  
**Amount Enclosed**

Enter the amount you are paying above