

PO NUMBER	PO DATE
157617	14/02/2022



TO  
 All Doors NSW Pty Ltd  
 Vendor ID: ADOORS  
 PO Box 132  
 Leppington, NSW 2179  
 Australia  
 (041) 797-5669

BILL TO  
 Accounts Payable  
 Aventus Belrose Pty Ltd  
 NXS #: ADOORS - BELRSE  
 Level 2, 4-6 Niangala Close  
 Belrose, NSW 2085  
 Australia

SHIP TO  
 Accounts Payable  
 Aventus Belrose Pty Ltd (BELRSE)  
 4-6 Niangala Close  
 Belrose, NSW 2085  
 Australia

## PURCHASE ORDER

QTY	Description	Item Price	Amount
1	Repair Dock 2 Roller Door Cash Type: O7 Department: @	\$7,355.00	\$7,355.00
		<b>GST</b>	\$735.50
		<b>SHIPPING</b>	\$0.00
		<b>GROSS TOTAL</b>	\$8,090.50
		<b>NET AMOUNT</b>	\$8,090.50

### **Your Tax Invoice must include:**

- A valid **Purchase Order Number**
- All information displayed under the "**BILL TO**" of your Purchase Order (including the **NXS#** in the exact same format as displayed above)

Please include only ONE invoice per PDF file

- Several invoices can be attached to a single email, as long as they are separate PDF files
- An invoice can include multiple pages

**Please email your Tax Invoice in PDF** format to [ap@aventusgroup.com.au](mailto:ap@aventusgroup.com.au) for your payment to be processed. The extraction of invoices is automated, so emails with links or alternate attachment formats will not be read.

**Non-compliant invoices will be rejected** and will need to be resubmitted with accurate details as outlined on this purchase order for payment to be processed.

Should you have any queries, please contact us at [apquery@aventusgroup.com.au](mailto:apquery@aventusgroup.com.au) or **02 9285 6755**.

### **Notes**

No information to display.