

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
8 May 2017

Invoice Number
1266

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
08 May 2017 09:27				
34-36 hume rd cronulla, 2230				
Able cronulla				
Assess shutter noisy and drive chain loose and curtain moved at top realine curtain section adjust drive chain and give shutter a full grease and service test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 8 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1266
Amount Due **165.00**
Due Date 8 May 2017

Amount Enclosed

Enter the amount you are paying above

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