

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 May 2017

Invoice Number
1350

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
16 May 2017 13:00				
210 King Street, Newtown, New South Wales, 2042				
ables newtown				
Put back in guides Retention roller Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 16 May 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1350
Amount Due **165.00**
Due Date 16 May 2017

Amount Enclosed

Enter the amount you are paying above

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