

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
23 May 2017

Invoice Number
1400

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
23 May 2017 15:28				
480 Elizabeth St , Surry Hills , NSW, 2010				
Ables Surry hills				
Assess shutter impact damage out of RH guide panel beat realine refit back into guide test ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 23 May 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1400
Amount Due **165.00**
Due Date 23 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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