

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Jun 2017

Invoice Number
1513

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
06 Jun 2017 15:00				
180 Campbell Parade, Bondi Beach, New South Wales, 2026				
able bondi				
Realign sprocket refit chain reset limits on 2 x shutters shit of a job 2.5 hrs onsite 2 people	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 6 Jun 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 1513
Amount Due **330.00**
Due Date 6 Jun 2017

Amount Enclosed

Enter the amount you are paying above

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