

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
18 Jul 2017

**Invoice Number**  
1796

**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
18 Jul 2017 13:00				
2/6 Waltham Street, unit 5, Artarmon, New South Wales, 2064				
ables artarmon				
Put back in guides Realign & panelbeat Test operation 6x75mm solid Slide on/off 3580 cut Deep ocean painted onsite	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 18 Jul 2017**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	1796
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	18 Jul 2017

**Amount Enclosed**

Enter the amount you are paying above