

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Jul 2017

Invoice Number
1822

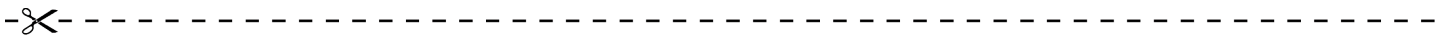
ABN
96 128 338 643

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
21 Jul 2017 11:00				
343/355 Pennant Hills Road, Pennant Hills, New South Wales, 2120				
ables pennant hills				
Reset limits Test operation Measure for new rail 3580cut Shoot bolts Classic cream Weather seal Slide on/off	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 21 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

Customer	ABLES DOOR SERVICES
Invoice Number	1822
Amount Due	165.00
Due Date	21 Jul 2017
Amount Enclosed	

Enter the amount you are paying above