

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
14 Aug 2017

**Invoice Number**  
1958

**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
14 Aug 2017 10:30				
2/11 Penny Place, Arndell Park, New South Wales, 2148				
ABLES ARNDELL PARK				
Put back in guides Realign & panelbeat Test operation 6x75mm slats & rail 4090cut Slide on/off Couldn't match colour not on my chart Like a terracotta colour	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: 14 Aug 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>	1958
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	14 Aug 2017

**Amount Enclosed**

Enter the amount you are paying above