

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 Aug 2017

Invoice Number
1977

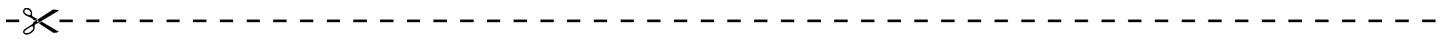
ABN
96 128 338 643

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
17 Aug 2017 14:10				
3 Alspec Place, erskine park, New South Wales, 2766				
ables call contact first to confirm address				
Shutter brought down on bin bottom rail out of guide and jammed free up rail and refit back into guide test	1.00	150.00	10%	150.00
Quote for 4 X 100mm slats 7660 cut size powder cost safety yellow And aluminium bottom rail Sizzor lift on site				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 17 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

Customer	ABLES DOOR SERVICES
Invoice Number	1977
Amount Due	165.00
Due Date	17 Aug 2017
Amount Enclosed	

Enter the amount you are paying above