

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
12 Sep 2017

Invoice Number
2156

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
12 Sep 2017 12:00				
5 Skyline Place, Frenchs Forest, New South Wales, 2086				
ables frenches forest				
Assess roller shutter out of guides on both sides realine and refit back into guides panel slat test ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 12 Sep 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 2156
Amount Due **165.00**
Due Date 12 Sep 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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