

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
13 Sep 2017

**Invoice Number**  
2167

**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
13 Sep 2017 14:10				
89 Chapel Street, Marrickville, New South Wales, 2204				
ables marrickville				
Assess shutter impact damage out of guides Remove RH guide free up from jamming panel beat damaged slats and bottom rail refit guide test ok	1.00	150.00	10%	150.00
Quote for repairs 10 slats and bottom rail aluminium with shoot bolts 75mm gal solid 3940 cut size				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 13 Sep 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  
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<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	2167
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	13 Sep 2017

**Amount Enclosed**

Enter the amount you are paying above