

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
18 Dec 2017

**Invoice Number**  
2224

**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
22 Sep 2017 11:00				
1 McDonald Street, Cronulla, New South Wales, 2230				
ABLES SP5085 CRONULLA				
Supply and fit 3 new bearings to torsion shaft retension springs test operation ok complete	1.00	186.00	10%	186.00
Subtotal				186.00
TOTAL GST 10%				18.60
<b>TOTAL AUD</b>				<b>204.60</b>

**Due Date: 18 Dec 2017**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 2224  
**Amount Due** **204.60**  
**Due Date** 18 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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