

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Sep 2017

Invoice Number
2259

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
27 Sep 2017 14:50				
7/31 Wentworth Street, Greenacre, New South Wales, 2190				
able wentworth st				
Assess roller shutter out of guides gone though limits contactor sticking refit back into guides realine curtain reset top limit lower test ok Need to replace controller 415 control box grifco motor	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 27 Sep 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 2259
Amount Due 165.00
Due Date 27 Sep 2017

Amount Enclosed

Enter the amount you are paying above

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