

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
20 Nov 2017

Invoice Number
2614

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 Nov 2017 13:10				
204/218 Botany Road, Alexandria, New South Wales, 2015				
ables alexandria				
Put back in guides Realign curtain Retention roller Reset limits Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 20 Nov 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 2614
Amount Due **165.00**
Due Date 20 Nov 2017

Amount Enclosed

Enter the amount you are paying above

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