

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
27 Nov 2017

**Invoice Number**  
2689

**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
24 Nov 2017 11:50				
8/35 Leighton Place, Hornsby, New South Wales, 2077				
ables hornsby				
Assess shutter impact damage out of opening panel beat slats Realine force back inside refit back into guides test	1.00	150.00	10%	150.00
Needs repairs 130 mm slat gal solid 4340 cut 8 slats and bottom rail				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 27 Nov 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>	2689
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	27 Nov 2017

**Amount Enclosed**

Enter the amount you are paying above