

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Dec 2017

Invoice Number
2772

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
07 Dec 2017 11:20				
4/8 Huntley Street, Alexandria, New South Wales, 2015				
ables alexandria				
Assess roller shutter jammed out of guides panel beat slats Realine curtain refit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 8 Dec 2017

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 2772
Amount Due 165.00
Due Date 8 Dec 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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