

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
15 Dec 2017

**Invoice Number**  
2836

**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
14 Dec 2017 11:40				
1 Clarke Road, Woolwich, New South Wales, 2110				
ABLES WOOLWICH				
Assess roller shutter in store room brought down on boxes slats moved at top not closing all the way Realign top section or curtain grease service door test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 15 Dec 2017**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 2836  
**Amount Due** **165.00**  
**Due Date** 15 Dec 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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