

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**

23 Feb 2018

**Invoice Number**

3275

**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
20 Feb 2018 11:00				
3 Averill Street, Rhodes, New South Wales, 2138				
ables rhodes				
Replace damaged curtain Reset limits Test operation	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 23 Feb 2018**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 3275

**Amount Due** **330.00**

**Due Date** 23 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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