

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
2 Mar 2018

Invoice Number
3355

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 |
|---|----------|------------|-----|---------------|
| 01 Mar 2018 13:40 | | | | |
| 88/7 Magowar Road, GIRRAWEEEN, Pendle Hill, New South Wales, 2145 | | | | |
| ABLES GIRRAWEEEN/ PENDLE HILL | | | | |
| Impact damage panel beat slats and straighten rail as much as possible test operation runs very rough | 1.00 | 150.00 | 10% | 150.00 |
| Quote for repairs | | | | |
| 8 slats and bottom rail 5180 cut solid 130 mm slat Painted front only off white Carol organising payment | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 2 Mar 2018

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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| | |
|-----------------------|---------------------|
| Customer | ABLES DOOR SERVICES |
| Invoice Number | 3355 |
| Amount Due | 165.00 |
| Due Date | 2 Mar 2018 |

Amount Enclosed

Enter the amount you are paying above