

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
8 Mar 2018

Invoice Number
3388

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
06 Mar 2018 14:40				
213 Newton Road, WATSONS TRANSPORT, Wetherill Park, New South Wales, 2164				
ABLES WETHERILL PARK CABLES				
Supply & replace damaged cables Retention springs Reset limits Test operation	1.00	350.00	10%	350.00
Subtotal				350.00
TOTAL GST 10%				35.00
TOTAL AUD				385.00

Due Date: 8 Mar 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 3388
Amount Due **385.00**
Due Date 8 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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