

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Apr 2018

Invoice Number
3801

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
26 Apr 2018 12:00				
42 North Steyne, Manly, New South Wales, 2095				
ables manly				
Assess hand balanced shutter in bulk head can't access door bulk head needs to be removed first to access problem	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 27 Apr 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 3801
Amount Due **165.00**
Due Date 27 Apr 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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