

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 May 2018

Invoice Number
3843

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
03 May 2018 14:30				
1/21 Redfern Street, Wetherill Park, New South Wales, 2164				
ables wetherill park				
4115 csl 14 slats and bottom rail rail plenty of slide room 75 mm solid gal	1.00	150.00	10%	150.00
Panel beat door put back in guides reset limits lower Collect 400 cash				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 4 May 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 3843
Amount Due **165.00**
Due Date 4 May 2018

Amount Enclosed

Enter the amount you are paying above

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