

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
4 May 2018

**Invoice Number**  
3844

**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 15:00				
93-97 Newton Road, Wetherill Park, New South Wales, 2164				
ables wetheril park				
Door noisy lubricate guides gearing worn	1.00	150.00	10%	150.00
Needs new b&d planetary gearing Scissor lift				
Customer wants a quote for motor				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 4 May 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  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	3844
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	4 May 2018

**Amount Enclosed**

Enter the amount you are paying above