

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
1 Jun 2018

Invoice Number
3932

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
16 May 2018 11:00				
181/1 Governor Macquarie Drive, chipping norton/moorebank, New South Wales, 2170				
ables chipping norton/moorebank				
Supply and install new B/D plantery gearing to roller and replace broken saddle test operation ok complete	1.00	500.00	10%	500.00
			Subtotal	500.00
			TOTAL GST 10%	50.00
			TOTAL AUD	550.00

Due Date: 1 Jun 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 3932
Amount Due **550.00**
Due Date 1 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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