

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
22 May 2018

Invoice Number
3977

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
22 May 2018 14:00				
33 Bassett Street, Mona Vale, New South Wales, 2103				
ABLES MONA VALE				
Assess roller shutter out of guides flipped over Realine curtain flip back over fit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 22 May 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 3977
Amount Due **165.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

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