

DRAFT INVOICE

ABLES DOOR SERVICES

Invoice Date
22 May 2018

Invoice Number
3978

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 14:20				
22 Herbert Street, Artarmon, New South Wales, 2064				
ABLES ARTARMON				
Assess shutter building hit by truck To dangerous to close shutter spoke to Brad at Ables he's going to send a truck to crane door down	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 3978
Amount Due **165.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

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