

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 May 2018

Invoice Number
4026

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
28 May 2018 12:50				
712 Botany Road, Mascot, New South Wales, 2020				
ables mascot				
Assess shutter impact damage guide off wall and drive chain off Refix guide back to wall with lug and plug and bolt adjust motor refit drive chain reset tints test operation ok Note wall holding shutter very unstable	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 28 May 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4026
Amount Due **165.00**
Due Date 28 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au