

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 May 2018

Invoice Number
4065

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
30 May 2018 16:30				
111/1-13 Quarry Road, Erskine Park, New South Wales, 2759				
ables erskine park				
Assess shutter in fire pump room bagged up not closing	1.00	180.00	10%	180.00
Remove bag in curtain grease and service shutter test operation ok complete				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 31 May 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4065
Amount Due **198.00**
Due Date 31 May 2018

Amount Enclosed

Enter the amount you are paying above

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