

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 May 2018

Invoice Number
4066

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 17:00				
150-152 Great Western Highway, Blaxland, New South Wales, 2774				
ables blaxland				
Assess shutter jammed and catching at top of guide bagged up Free from jamming remove bag in curtain grease guides test operation ok complete	1.00	180.00	10%	180.00
			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 4066
Amount Due **198.00**
Due Date 31 May 2018

Amount Enclosed

Enter the amount you are paying above

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