

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Jun 2018

Invoice Number
4080

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
01 Jun 2018 11:30				
5/19 Rodborough Road, Frenchs Forest, New South Wales, 2086				
ables frenches forest				
Assess shutter out of guides Realine curtain panel beat slats refit 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: 4 Jun 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4080
Amount Due **165.00**
Due Date 4 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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