

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
8 Jun 2018

**Invoice Number**  
4127

**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
07 Jun 2018 10:40				
1/176 Hoxton Park Road, PET BARN, PRESTONS, New South Wales, 2168				
ABLES PRESTONS				
Assess roller shutter out of guides jammed on angle Free up curtain from jamming realign back into guides panel beat slats Grease guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

## Due Date: 8 Jun 2018

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 4127  
**Amount Due** 165.00  
**Due Date** 8 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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