

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Jun 2018

Invoice Number
4208

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
15 Jun 2018 14:00				
16 Binney Road, Kings Park, New South Wales, 2148				
ables kings park				
General service to three shutters Test operation	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 18 Jun 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4208
Amount Due **264.00**
Due Date 18 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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