

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Jun 2018

Invoice Number
4218

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
18 Jun 2018 12:30				
cnr botany & mcevoy st, alexandria, NSW, 2164				
ables alexandria				
Assess shutter someone has al ready repaired and fixing Test both entry and exit door ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 19 Jun 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4218
Amount Due **165.00**
Due Date 19 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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