

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

25 Jun 2018

Invoice Number

4219-1

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				
2 Ilma Street, door in wilfox st, Condell Park, New South Wales, 2200				
ables condell park				
Install MR950 to roller door and wire in reciver thst was on old motor Test operation ok complete Ables supplied motor	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 25 Jun 2018

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 4219-1

Amount Due 275.00

Due Date 25 Jun 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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