

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Jun 2018

Invoice Number
4220

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				
256 Nolan Street, Unanderra, New South Wales, 2526				
ables unanderra				
Put back in guides Reweld guides Test operation Charging extra onsite 1hr15mins	1.00	280.00	10%	280.00
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

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 4220
Amount Due **308.00**
Due Date 19 Jun 2018

Amount Enclosed

Enter the amount you are paying above

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