

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Jun 2018

Invoice Number
4221

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 | | | | |
| Sark Grove, Minto, New South Wales, 2566 | | | | |
| ables minto | | | | |
| 4850h x 6700w Lhg reversed new 75mm shutter, maestro motor power coated. Above chanel fixed. Take down and away old Side room lh 240mm rh 190mm Windlocked pale eucalypt No headroom above | 1.00 | 150.00 | 10% | 150.00 |
| For temp operation needs new 75mm rh guide | | | | |
| 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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| | |
|-----------------------|---------------------|
| Customer | ABLES DOOR SERVICES |
| Invoice Number | 4221 |
| Amount Due | 165.00 |
| Due Date | 19 Jun 2018 |

Amount Enclosed

Enter the amount you are paying above