

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
20 Jun 2018

**Invoice Number**  
4231

**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
19 Jun 2018 12:00				
5 Gundah Road, Mount Kuring-Gai, New South Wales, 2080				
ables mount kuringai				
Assess shutter impact damage out of guides and opening Cut jammed slat Realine and refit back into guides test ok	1.00	150.00	10%	150.00
Needs 14 slats and bottom rail 75mm solid Ables 6170 cut galvanised				
And a quote to motorise shutter 5200 high 6000 wide 415 power at door RH gear				
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 20 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  
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<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	4231
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	20 Jun 2018

**Amount Enclosed**

Enter the amount you are paying above