

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Jun 2018

Invoice Number
4296

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
27 Jun 2018 13:00				
110 McEvoy Street, Alexandria, New South Wales, 2015				
ables alexandria				
Assess shutter impact damage out of guides and opening Realign panel beat slats fit back into guides straighten bottom rail test operation	1.00	150.00	10%	150.00
Quote to repair 10 slats 75mm solid 6290 cut size And bottom rail Gal Paint on site				
Ables sorting out payment I call office				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 Jun 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Amount Enclosed

Enter the amount you are paying above