

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
4 Jul 2018

**Invoice Number**  
4348

**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
03 Jul 2018 12:40				
cnr kite & russell st, emu plains, NSW, 2164				
ables emu plains				
Unjam roller door Panelbeat curtain Test operation New door 3000h x 3150w opening Primrose Planetary gearing	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 4 Jul 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

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	4348
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	4 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above