

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 Jul 2018

Invoice Number
4446

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
12 Jul 2018 14:00				
1036-1038 canley vale rd, wetherill park, NSW, 2164				
ables wetherill park				
Put back in guides Remove damaged slats Test operation 12x75mm & rail 5400 cut Gal Would like a price to poly paint shutters to look the same Slide on/off	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 13 Jul 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