

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
18 Jul 2018

Invoice Number
4480

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
17 Jul 2018 11:50				
2-8 South Street, Rydalmere, New South Wales, 2116				
ables rydalmere				
Assess shutter impact damage bottom rail ripped off flat slat Panel beat and straighten rebolt on with mud gard washes test operation ok	1.00	150.00	10%	150.00
Paid with credit card to carol				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 18 Jul 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4480
Amount Due 165.00
Due Date 18 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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