

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
24 Jul 2018

Invoice Number
4504

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
23 Jul 2018 12:00				
15 Linden Street, unit 5, mascot, New South Wales, 2232				
ables mascot				
Assess shutter out on over load Reset over load and up appage	1.00	150.00	10%	150.00
Qoyte to replace motor as hauling chain don't work and noisy 240 LH Mach motor				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 24 Jul 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4504
Amount Due **165.00**
Due Date 24 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au