

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
26 Jul 2018

**Invoice Number**  
4526

**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
24 Jul 2018 10:00				
35 Grand Avenue, Camellia, New South Wales, 2142				
ables camelia				
Put back in guides Realign motor sprocket Tighten drive chain Reset limits Test operation	1.00	180.00	10%	180.00
General service to 10 shutters Test operation	1.00	600.00	10%	600.00
			Subtotal	780.00
			TOTAL GST 10%	78.00
			<b>TOTAL AUD</b>	<b>858.00</b>

**Due Date: 26 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>	4526
<b>Amount Due</b>	<b>858.00</b>
<b>Due Date</b>	26 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above