

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
25 Jul 2018

Invoice Number
4528

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 12:20				
107 Phillip Street, Parramatta, New South Wales, 2150				
ables parramatta				
Attend site No access Spoke with carol Notify no phone answer She said leave site will have to be rebooked - LET US KNOW IF WE ARE REBOOKING OR IF YOU GUYS WILL	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 25 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

Customer	ABLES DOOR SERVICES
Invoice Number	4528
Amount Due	165.00
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Amount Enclosed

Enter the amount you are paying above