

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
26 Jul 2018

**Invoice Number**  
4528-1

**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
25 Jul 2018 12:20				
107 Phillip Street, Parramatta, New South Wales, 2150				
ables parramatta				
General service to two shutters Test operation Bottom shutter new roller 2200h 50mm perf/plain Rh gear Both square ends Sprocket to end of tube 6100 long Tube to wall 30mm Sprocket to dead eye 20mm Truck & genie Shutter on outside	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</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>	4528-1
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	26 Jul 2018

**Amount Enclosed**

Enter the amount you are paying above