

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
30 Jul 2018

Invoice Number
4571

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
27 Jul 2018 10:50				
18/20 Montrose Street, UNIT 1, Quakers Hill, New South Wales, 2763				
ABLES QUAKERS HILL				
Assess panel lift cable off door jammed Free up from jamming refit cable check tension Spray bearings and all hingers test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 30 Jul 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4571
Amount Due **165.00**
Due Date 30 Jul 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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