

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
2 Aug 2018

**Invoice Number**  
4605

**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
01 Aug 2018 13:50				
33 Hope Street, Melrose Park, New South Wales, 2114				
ables melrose park				
Found belts slipping & limits not working Test operation Measure for new roller & motor 4200h x 6000w 75mm solid Fix to brick Scissor lift Lh gear roller & motor 6380 b2b guides Plenty of room each side	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: 2 Aug 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  
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<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	4605
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	2 Aug 2018

**Amount Enclosed**

Enter the amount you are paying above