

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
7 Aug 2018

Invoice Number
4635

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
06 Aug 2018 12:00				
24 Flushcombe Road, Blacktown, New South Wales, 2148				
ables blacktown				
Assess shutter hauling chain off refit chain and open shutter test operation complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 7 Aug 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4635
Amount Due **165.00**
Due Date 7 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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