

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Aug 2018

Invoice Number
4716

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
16 Aug 2018 07:30				
11-13 Armata Court, UNIT 20, Wattle Grove, New South Wales, 2173				
ABLES WATTLE GROVE				
Replace damaged panellift lock Replace damaged panellift cables Test operation	1.00	440.00	10%	440.00
Subtotal				440.00
TOTAL GST 10%				44.00
TOTAL AUD				484.00

Due Date: 16 Aug 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4716
Amount Due **484.00**
Due Date 16 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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