

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
27 Aug 2018

Invoice Number
4820

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 Aug 2018 12:50				
384 Eastern Valley Way, chatswood, New South Wales, 2069				
ables chatswood/roseville				
Assess roller shutter RH guide off wall at top Causing curtain to jam Panel beat guide and Realine curtain grease guides spray drive chain 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: 27 Aug 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4820
Amount Due **165.00**
Due Date 27 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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