

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
31 Aug 2018

Invoice Number
4865

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
30 Aug 2018 13:40				
7/55 Newton Road, Wetherill Park, New South Wales, 2164				
ables weatherill park				
impact damaged and out of guides, panel beat slats and refit into guides test ok - collected \$275 cash	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 31 Aug 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4865
Amount Due **165.00**
Due Date 31 Aug 2018

Amount Enclosed

Enter the amount you are paying above

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