

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
4 Sep 2018

Invoice Number
4892

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
04 Sep 2018 12:20				
1191 Pittwater Road, Collaroy, New South Wales, 2097				
ables collaroy				
Assess shutter impact damage out of guides Realign curtain panel beat slat Straighten bottom rail 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: 4 Sep 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 4892
Amount Due **165.00**
Due Date 4 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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