

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
14 Sep 2018

**Invoice Number**  
4953

**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
13 Sep 2018 11:00				
210 Martin Road, Badgerys Creek, New South Wales, 2555				
ables badgery creek				
Repairs to roller shutter fit 20 new slats and bottom rail 1LH guide tension springs adjust drive chain grease and service test operation complete	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
<b>TOTAL AUD</b>				<b>330.00</b>

**Due Date: 14 Sep 2018**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 4953  
**Amount Due** **330.00**  
**Due Date** 14 Sep 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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