

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Sep 2018

Invoice Number
5083

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 Sep 2018 12:00				
170 George Street, Concord West, New South Wales, 2138				
ABLES CONCORD WEST				
Assess roller door impact damage panel beat curtain straighten guide section test operation ok complete	1.00	180.00	10%	180.00
Paid with cheq \$275				
				Subtotal 180.00
				TOTAL GST 10% 18.00
				TOTAL AUD 198.00

Due Date: 28 Sep 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5083
Amount Due **198.00**
Due Date 28 Sep 2018

Amount Enclosed

Enter the amount you are paying above

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