TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Sep 2018

Invoice Number
5084

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				
18 Rochester Street, Botany, New South Wales, 2019				
ABLES BOTANY				
Assess shutter impact damage out of guides Realign curtain fit back into guides panel beat slats test operation Qoute to repair 6 slats 75mm solid 3820 cut size And bottom rail with weather seal Galvanised with shoot bolts	1.00	180.00	10%	180.00
			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	5084
Amount Due	**198.00**
Due Date	28 Sep 2018
Amount Enclosed	

Enter the amount you are paying above

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