

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
9 Oct 2018

**Invoice Number**  
5157

**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
08 Oct 2018 13:20				
2 stromboli strait homebush, NSW, 2127				
ables homebush				
Assess panel lift Broken axes pro trolley Supply and fit new trolley Test operation ok complete	1.00	380.00	10%	380.00
Subtotal				380.00
TOTAL GST 10%				38.00
<b>TOTAL AUD</b>				<b>418.00</b>

## Due Date: 9 Oct 2018

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 5157  
**Amount Due** **418.00**  
**Due Date** 9 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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