

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Oct 2018

Invoice Number
5217

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
15 Oct 2018 11:30				
11 Harbourview Crescent, KIRRIBILLI CLUB LAVENDAR BAY, Milsons Point, New South Wales, 2061				
ABLES LAVENDER BAY				
Unjam panellift trolley Lubricate work drive Test operation	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 16 Oct 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5217
Amount Due **165.00**
Due Date 16 Oct 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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