

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
6 Nov 2018

Invoice Number
5224-2

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 13:00				
25 Marshall Street, Manly, New South Wales, 2095				
ables manly				
Assess panel lift bolt in push arm worn out causing push arm to disconnect Fit new bolt and lock nut test operation ok complete Not a call back it's a charged call as nothing to do with cables	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 6 Nov 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5224-2
Amount Due **165.00**
Due Date 6 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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