

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Oct 2018

Invoice Number
5235

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
16 Oct 2018 11:40				
1 McDonald Street, Cronulla, New South Wales, 2230				
ables cronulla				
Supply and fit spring joiner Retention springs test operation ok	1.00	150.00	10%	150.00
2 x springs 8mm wire 1300 long 95 plugs 2 men on ramp 2x cables 4mm 2900 long Need to book in as door needs to be closed to repair				
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

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above