

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
29 Oct 2018

**Invoice Number**  
5326

**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
26 Oct 2018 11:30				
15 Winbourne Road, Brookvale, New South Wales, 2100				
ables brookvale				
Put back in guides Realign & panelbeat Reset limits Test operation 24x 75mm solid gal B rail 4020 cut	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 29 Oct 2018**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	5326
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	29 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above