

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Oct 2018

Invoice Number
5332

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 15:50				
60 Park Street, Sydney, New South Wales, 2000				
ables sydney				
put back in guides, realign and panel beat curtain, reset limits quote 14 x slats and bottom rail 3200h x 4780cut rh 345/65/135 rail 4920 between plates rh gear, rh capstone lh drop in black 75mm slotted	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

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
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Customer	ABLES DOOR SERVICES
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Amount Enclosed

Enter the amount you are paying above