

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
5 Nov 2018

**Invoice Number**  
5365

**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
02 Nov 2018 09:40				
28 Anderson Street, entrance help st, Chatswood, New South Wales, 2067				
ables chatswood				
Unjam curtain Straighten bottom rail Test operation	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: 5 Nov 2018

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

# PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 5365  
**Amount Due** **165.00**  
**Due Date** 5 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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