

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
5 Nov 2018

**Invoice Number**  
5366

**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 11:00				
127 Ballandella Road, Pendle Hill, New South Wales, 2145				
ables pendle hill				
Assess chain operated roller shutter reduction gear broken Remove reduction gear Move chain wheel up and refit drive chain and adjust to suit Test operation ok complete Paid with cheq 250+gst =\$275	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** 5366  
**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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