

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
6 Nov 2018

**Invoice Number**  
5367

**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 10:30				
11 Packard Avenue, Castle Hill, New South Wales, 2154				
ables castle hill				
Assess shutter drive chain jumping and curtain jammed at top of RH guide Realign and adjust drive chain Choc curtain and Realign slats Reset limits test operation ok complete 1.5 hours onsite	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
<b>TOTAL AUD</b>				<b>264.00</b>

**Due Date: 6 Nov 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>	5367
<b>Amount Due</b>	<b>264.00</b>
<b>Due Date</b>	6 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above