

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Nov 2018

Invoice Number
5440

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
13 Nov 2018 10:30				
30-32 Marigold Street, Revesby, New South Wales, 2212				
ables revesby				
Assess shutter impact damage out of guides Panel beat and refit back into guides straighten bottom rail test operation ok complete 1.5 hours onsite had to do site induction	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 14 Nov 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5440
Amount Due **231.00**
Due Date 14 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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