

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
22 Nov 2018

Invoice Number
5444

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 11:50				
29 Penelope Crescent, Arndell Park, New South Wales, 2148				
ables arndell park				
Replace front bracket holding motor Replace fixings Replace bent push arm Test operation	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 22 Nov 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5444
Amount Due **275.00**
Due Date 22 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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