

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
21 Nov 2018

Invoice Number
5500

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
21 Nov 2018 10:10				
7 Meadow Way, Banksmeadow, New South Wales, 2019				
ables banksmeadow				
Assess shutter gone through stops jammed in head bagged up Free up from jamming fit back into guides remove bag test operation ok complete \$250+gst =\$275 Paid cash	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 21 Nov 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5500
Amount Due 165.00
Due Date 21 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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