

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
28 Nov 2018

Invoice Number
5545

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 |
|--|----------|------------|-----|---------------|
| 27 Nov 2018 11:00 | | | | |
| Quarry Road, Dural, New South Wales, 2158 | | | | |
| ables kellyville cod | | | | |
| Break in to aluminium shutter forced bottom rail but didn't access Straighten locking bars test lock ok but very loose Cod by credit card to Ables | 1.00 | 150.00 | 10% | 150.00 |
| Quote for repairs 2x steel guides 2140 long 50x27 Plus new lock See pictures Guides with guide lugs fixing to brick | | | | |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 28 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
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| | |
|-----------------------|---------------------|
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Amount Enclosed

Enter the amount you are paying above