

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Nov 2018

Invoice Number
5555

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
28 Nov 2018 14:00				
11 Sefton Road, unit 3, Thornleigh, New South Wales, 2120				
ables thornleigh				
Assess roller door impact damage out of guides Realign curtain and panel beat fit back into guides straighten bottom rail test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Nov 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5555
Amount Due **165.00**
Due Date 29 Nov 2018

Amount Enclosed

Enter the amount you are paying above

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