

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
3 Dec 2018

Invoice Number
5583

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
30 Nov 2018 11:30				
Worth Street, gate 3, Chullora, New South Wales, 2190				
ables chullora				
Put door back in guides.	1.00	150.00	10%	150.00
14 new slats and bottom rail. 3695 back to back of guides 50mm gal solid				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 3 Dec 2018

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5583
Amount Due **165.00**
Due Date 3 Dec 2018

Amount Enclosed

Enter the amount you are paying above

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