

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
14 Jan 2019

Invoice Number
5850

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
08 Jan 2019 18:00				
f/75 st hilliers rd, auburn, NSW, 2164				
ables esc auburn				
put back in guides, realign and panel beat, remove damaged slats and reset limits	1.00	150.00	10%	150.00
quote 14 x 100mm solid slats and bottom rail 4145 cut				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Jan 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 5850
Amount Due **165.00**
Due Date 14 Jan 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au