

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
29 Jan 2019

Invoice Number
5994

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
25 Jan 2019 13:10				
45-47 Salisbury Road, Asquith, New South Wales, 2077				
ables asquith				
Assess roller door broken shaft at spider Quote for new shutter 4150 wide 3850 wide Rh gear Chain box Fixing to steel	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 29 Jan 2019

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
sales@alldoorsnsw.com.au

Customer	ABLES DOOR SERVICES
Invoice Number	5994
Amount Due	165.00
Due Date	29 Jan 2019

Amount Enclosed

Enter the amount you are paying above