

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
1 Feb 2019

**Invoice Number**  
6026

**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
31 Jan 2019 14:20				
150 Pacific Highway, Hornsby, New South Wales, 2077				
ables hornsby				
Assess shutter impact damage out of guides Realine curtain panel beat slats fit back into guides test operation ok complete	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
<b>TOTAL AUD</b>				<b>165.00</b>

**Due Date: 1 Feb 2019**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 6026  
**Amount Due** **165.00**  
**Due Date** 1 Feb 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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