

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Feb 2019

Invoice Number
6191

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
15 Feb 2019 12:20				
1/77 Batt Street, Jamisontown, New South Wales, 2750				
ables penrith/jamisontown				
Assess roller door B/D ser2 impact damage out of guide tenant cut curtain to close Cut off damaged section fit angle to rail to straighten text screw metal flashing to curtain Test operation	1.00	150.00	10%	150.00
Quote for new bottom sheet 4480 cut 1000 high Off white				
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 19 Feb 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Amount Enclosed

Enter the amount you are paying above