

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
12 Mar 2019

Invoice Number
6392

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 |
|---|----------|------------|-----|---------------|
| 11 Mar 2019 11:50 | | | | |
| 195 Miller Road, Villawood, New South Wales, 2163 | | | | |
| ables villawood | | | | |
| Put back in guides Realign & panelbeat curtain Test operation 8x75mm plain Gal 4450cut Rail Slide on/off | 1.00 | 150.00 | 10% | 150.00 |
| Subtotal | | | | 150.00 |
| TOTAL GST 10% | | | | 15.00 |
| TOTAL AUD | | | | 165.00 |

Due Date: 12 Mar 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 |
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Amount Enclosed

Enter the amount you are paying above