

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
12 Mar 2019

**Invoice Number**  
6393

**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 12:00				
64-72 River Road, Ermington, New South Wales, 2115				
ables ermington				
Found to damaged to operate Leave open for access Isolate power Measure for parts 8x75mm perf B rail 6120cut 500/750 elero brake 2 men to slide 1m step in wall Woodland grey	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: 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

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	6393
<b>Amount Due</b>	<b>165.00</b>
<b>Due Date</b>	12 Mar 2019

**Amount Enclosed**

Enter the amount you are paying above