

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
12 Mar 2019

Invoice Number
6394

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				
prince of wales hospital, randwick, NSW, 2164				
ables randwick				
Assess roller shutter entry to staff parking Shutter rolled up back wards Take door down into guides and roll up correctl way test operation ok complete	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

Customer ABLES DOOR SERVICES
Invoice Number 6394
Amount Due **165.00**
Due Date 12 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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