

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
19 Mar 2019

Invoice Number
6484

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
19 Mar 2019 11:10				
16 Beaumont Road, Mount Kuring-Gai, New South Wales, 2080				
ables mount kuring-Gai				
Assess shutter out of guides jammed Free up from jamming fit back into guides adjust top limit 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: 19 Mar 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 6484
Amount Due **165.00**
Due Date 19 Mar 2019

Amount Enclosed

Enter the amount you are paying above

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