

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
15 Apr 2019

**Invoice Number**  
6726

**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
12 Apr 2019 14:30				
578 New Canterbury Road, u, Hurlstone Park, New South Wales, 2193				
ables hurlstone park				
Realigned curtain, put back in guides.	1.00	165.00	10%	165.00
Needs 2 new slats and bottom rail				
job number - 16621 ultra lift				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 15 Apr 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>	6726
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	15 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above