

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
13 May 2019

Invoice Number
6938

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
10 May 2019 11:00				
65-75 Captain Cook Drive, Caringbah, New South Wales, 2229				
ables caringbah				
found curtain split - quote new curtain. 5050h 100mm 4120cut primrose 130 at the moment but customer would like 75mm	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 13 May 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
Invoice Number	6938
Amount Due	181.50
Due Date	13 May 2019

Amount Enclosed

Enter the amount you are paying above