

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

17 May 2019

Invoice Number

6992

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|---------------|
| 17 May 2019 09:50 | | | | |
| 76 Burrows Road, Alexandria, New South Wales, 2015 | | | | |
| ABLES ST PETERS | | | | |
| Put back in guides Realign curtain Grease guides Test operation | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 17 May 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer

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181.50

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Amount Enclosed

Enter the amount you are paying above

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