

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
17 May 2019

Invoice Number
6993

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
17 May 2019 09:50				
PARKLEA MARKETS, PARKLEA, NSW, 2164				
ABLES PARKLEA MARKETS				
Assess shutter out of guides jammed free up from jamming Realign curtain fit back into guides adjust limits test operation ok complete	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 ABLES DOOR SERVICES
Invoice Number 6993
Amount Due **181.50**
Due Date 17 May 2019

Amount Enclosed

Enter the amount you are paying above

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