

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
28 May 2019

**Invoice Number**  
7083

**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
27 May 2019 13:20				
westfield, Bondi Junction, New South Wales, 2022				
ables westfields bondi junction				
Repair to shutter out of guides flipped over Realine curtain tie up flip back over fit into guides test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			<b>TOTAL AUD</b>	<b>181.50</b>

**Due Date: 28 May 2019**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES

**Invoice Number** 7083

**Amount Due** **181.50**

**Due Date** 28 May 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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