

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
5 Jun 2019

**Invoice Number**  
7184

**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
04 Jun 2019 11:30				
83 Bourke Road, Alexandria, New South Wales, 2015				
ables alexandria				
Unjam curtain 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
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 5 Jun 2019**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 7184  
**Amount Due** **181.50**  
**Due Date** 5 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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