

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
11 Jun 2019

**Invoice Number**  
7227

**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
07 Jun 2019 10:20				
78 Riverside Road, Chipping Norton, New South Wales, 2170				
ables chipping norton				
Assess shutter impact damage out of guides Panel beat slats straighten bottom rail fit back into guides test operation ok complete	1.00	165.00	10%	165.00
Quote for repairs 2 slats and bottom rail 100 mm 4125 cut Powder coat white				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 11 Jun 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

<b>Customer</b>	ABLES DOOR SERVICES
<b>Invoice Number</b>	7227
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	11 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above