

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
7 Jun 2019

**Invoice Number**  
7229

**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				
89 Gow Street, unit 21, Padstow, New South Wales, 2211				
ables padstow				
Assess shutter Impact damage out of guides panel beat curtain realigned curtain feedback in the guides straighten bottomrail test operation okay	1.00	165.00	10%	165.00
Quote for repairs 10 slats and bottom rail 4930 cut 75mm galvanised				
Subtotal				165.00
TOTAL GST 10%				16.50
<b>TOTAL AUD</b>				<b>181.50</b>

**Due Date: 7 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>	7229
<b>Amount Due</b>	<b>181.50</b>
<b>Due Date</b>	7 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above