

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
11 Jun 2019

Invoice Number
7235

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 15:10				
11 Falcon Street, Crows Nest, New South Wales, 2065				
ABLES CROWS NEST				
Put rail back in guides Realign curtain Test operation	1.00	165.00	10%	165.00
Subtotal				165.00
TOTAL GST 10%				16.50
TOTAL AUD				181.50

Due Date: 11 Jun 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES
Invoice Number 7235
Amount Due **181.50**
Due Date 11 Jun 2019

Amount Enclosed

Enter the amount you are paying above

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