

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
24 Jun 2019

**Invoice Number**  
7336

**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
21 Jun 2019 11:30				
1 McDonald Street, Cronulla, New South Wales, 2230				
ABLES CRONULLA				
Supply and install new cables to panel lift and lube and service door test operation ok complete	1.00	310.00	10%	310.00
Subtotal				310.00
TOTAL GST 10%				31.00
<b>TOTAL AUD</b>				<b>341.00</b>

**Due Date: 24 Jun 2019**

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

## PAYMENT ADVICE

**Customer** ABLES DOOR SERVICES  
**Invoice Number** 7336  
**Amount Due** **341.00**  
**Due Date** 24 Jun 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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