

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
3 Jul 2019

**Invoice Number**  
7435

**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    |
|---|----------|------------|------------------|---------------|
| 02 Jul 2019 11:00   |          |            |                  |               |
| Darling Drive, hay st, Haymarket, New South Wales, 2000   |          |            |                  |               |
| ables haymarket   |          |            |                  |               |
| Assess sshutter impact damage out of guides drive chain<br>off curtain jammed in brackets<br>Free up curtain and Realign refit chain and raise door leave<br>open             | 1.00     | 165.00     | 10%              | 165.00        |
| Needs new curtain and bottom rail<br>4200 high<br>Existing cut slat is 3680<br>Curtain hits chain<br>Make new cut slat 3660<br>Full perf<br>Powder coat woodland grey I think |          |            |                  |               |
|   |          |            | Subtotal         | 165.00        |
|   |          |            | TOTAL GST 10%    | 16.50         |
|   |          |            | <b>TOTAL AUD</b> | <b>181.50</b> |

**Due Date: 3 Jul 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> | 7435                |
| <b>Amount Due</b>     | <b>181.50</b>       |
| <b>Due Date</b>       | 3 Jul 2019          |

**Amount Enclosed**

Enter the amount you are paying above