

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date

15 Jul 2019

Invoice Number

7554

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
15 Jul 2019 10:40				
30 Birmingham Street, Alexandria, New South Wales, 2015				
ABLES ALEXANDRIA				
Assess shutter impact damage out of guides Realign curtain fit back into guides straighten guide curls and bottom rail test operation ok complete	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 15 Jul 2019

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 7554

Amount Due **181.50**

Due Date 15 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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