

TAX INVOICE

ABLES DOOR SERVICES

Invoice Date
16 Jul 2019

Invoice Number
7557

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
15 Jul 2019 14:00				
16-18 Arcadia Street, Penshurst, New South Wales, 2222				
ABLES PENSURST				
Assess shutter out of guides and jammed Free up from jamming Realine curtain fit back into guides panel beat slats 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: 16 Jul 2019

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

PAYMENT ADVICE

Customer ABLES DOOR SERVICES

Invoice Number 7557

Amount Due **181.50**

Due Date 16 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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