

# TAX INVOICE

ABLES DOOR SERVICES

**Invoice Date**  
17 Jul 2019

**Invoice Number**  
7589

**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    |
|--|----------|------------|-----|---------------|
| 16 Jul 2019 14:40  |          |            |     |               |
| 71-73 Spring Street, Bondi Junction, New South Wales, 2022   |          |            |     |               |
| ables bondi junction   |          |            |     |               |
| Found springs broken<br>Tighten drive chain<br>Reset limits<br>Test operation<br>New roller<br>2550h x 3505w<br>3850 between plates<br>75mm solid<br>3660b2b guides<br>Thompsons roller 30mm drop ins both sides<br>Lh gear<br>In head | 1.00     | 165.00     | 10% | 165.00        |
| Subtotal   |          |            |     | 165.00        |
| TOTAL GST 10%  |          |            |     | 16.50         |
| <b>TOTAL AUD</b>   |          |            |     | <b>181.50</b> |

**Due Date: 17 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> | 7589                |
| <b>Amount Due</b>     | <b>181.50</b>       |
| <b>Due Date</b>       | 17 Jul 2019         |

**Amount Enclosed**

Enter the amount you are paying above